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1999

Town of Weare

New Hampshire



1999 Annual Town & Schools Report

On The Cover

North Weare Railway Station

RR 25 Circa 1906

(Photo Courtesy of Margo McLeod)

Clinton Grove School

Date Unknown

(Photo Courtesy of Margo McLeod)

Simon's Shoe Shop

N. Weare

Date Unknown

(Photo Courtesy of Margo McLeod)

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1999

1999

Annual Report

For The

*Town and Schools of
Weare, New Hampshire*





IN MEMORIAM

Gordon M. Tiffany

December 13, 1912 - July 20, 1999

Gordon M. Tiffany of 197 Tiffany Hill Rd. died on July 20, 1999, and with his passing Weare lost one of its most honored and distinguished citizens.

A former Town Moderator and Town Counsel, Mr. Tiffany was a Navy veteran of World War II. A practicing attorney, he served as Concord City Solicitor, as an Assistant Attorney General, and was appointed New Hampshire Attorney General by Gov. Sherwin Adams. He was appointed the first staff director for the U.S. Commission on Civil Rights by President Dwight D. Eisenhower.

Mr. Tiffany worked tirelessly for several charitable organizations and was known and respected for his devotion to his family and his church. His memory is memorialized in his official painting of the Town Seal which hangs in the Selectmen's Conference Room in the Weare Town Office.



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SPECIAL RECOGNITION



*L-R Linda Ottery, Irene Rudolph, Gene Rudolph, Will Ottery, Chairman CATV6
Eugene Rudolph*

Weare CATV Committee's Eugene Rudolph applied his considerable skills and talents to building Weare's CATV Studio, with the same passion he directed to the lighting and technical needs of the major network television studios in New York City.

Gene's professional career spanned the most exciting and perhaps from a technical point of view the most innovative years in network TV broadcasting. During his retirement we know Gene for his marvelous work at our CATV Studio during it's infancy and formative years.

Gene was here to help design the CATV Studio in the Town Office; Gene was here to help outfit it. He arranged for needed equipment to be donated, helped oversee the purchase of essential materials and equipment (including our favorite, the standout blue extension cord found throughout the facility) and donated equipment and fixtures which he owned or built. Gene was involved in every facet of the Studio's development.

The Town's finished CATV Studio is a testament to the generosity and spirit of all of the CATV Committee members and volunteers who worked to provide Weare with a first class broadcasting studio.

But with this Town Report, we wish to celebrate Gene Rudolph's contribution to Weare Cable TV, thank him for his caring dedication to this important medium of Town communication, and wish Gene and Irene, his wife, a happy second retirement in their move to Concord, NH.

INDEX

Appropriations and Expenditures	33
Balance Sheet	36
Board of Selectmen's Report	3
Budget - MS6	Blue Section
Building Department/Code Enforcement	89
Cable Committee CATV6	90
Cemetery Trustees	91
Concord Regional Solid Waste	92
Concord Regional Visiting Nurse	93
Conservation Commission	95
Deliberative Session 1999	4
Economic Development	96
Expenditure Statement	66
Finance Committee	97
Fire Department	99
Forest Warden & State Forest Ranger	103
Forest Report	122
Fourth of July Committee	105
Health Officer Report	106
Highway Department Report	107
Historical Society	108
Inventory of Valuation (Town Owned Property)	61
John Stark School District Reports	Pink Section
Library Reports	117
Outstanding Debt	41
Parks & Recreation Commission	110
Planning Board	112
Police Department	113
Revenues, Estimated & Actual	33
SAU #24 Reports	Tan Section
School Report Index	129
Southern New Hampshire Planning Commission	120
Stone Fund Statement	109
Tax Collector Reports (Tax Sale, Unredeemed Taxes)	53
Tax Rate Calculation	30
Tax Rate Comparison (12 Year)	31
Town Clerk Report	44
Town Directory	Back Cover
Town Officers	1
Town Organizational Chart	2
Town Vote 1998	17
Town Warrant 1999	Blue Section
Treasure Reports	37
Trustees of Trust Funds	123
Weare School District Reports	Green Section
Vital Statistics (Marriages, Births, Deaths)	47
Zoning Board of Adjustment	127



2000

Town Warrant

and

Budget



TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

**FIRST SESSION OF THE ANNUAL MEETING
SATURDAY**

FEBRUARY 5, 2000

10:00 A.M.

CENTER WOODS ELEMENTARY SCHOOL

**TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF
HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:**

You are hereby notified to meet at the Center Woods Elementary School in said Weare on Saturday, February 5, 2000 at ten o'clock in the forenoon, for the explanation, discussion, debate and possible amendment of each Warrant Article, and to transact all business other than voting by official ballot.

**SECOND SESSION OF THE ANNUAL MEETING
TUESDAY**

MARCH 14, 2000

7:00 A.M. To 7:00 P.M.

CENTER WOODS ELEMENTARY SCHOOL

**TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF
HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:**

You are hereby notified to vote at the Center Woods Elementary School in said Weare on Tuesday, March 14, 2000 beginning at seven o'clock in the morning, and ending at seven o'clock in the evening to elect officers of the Town by official ballot, to vote on questions required by law to be inserted on said official ballot and to vote on all Warrant Articles as accepted or amended by the First Session.

ARTICLE 1

To choose all necessary town officers for the ensuing year. (By Official Ballot)

ARTICLE 2

Shall the Town amend the Town's Building and Permit Ordinance, as proposed by the Planning Board as follows:

To adopt, by reference, pursuant to RSA 674:52, a certain nationally recognized building code, The National Electrical Code/1999 Edition.

(Recommended by the Planning Board)

ARTICLE 3

Shall the Town amend the Town's Building and Permit Ordinance, as proposed by the Planning Board as follows:

To add paragraph "3.1 Certain Fees: Fees for fire protection, offsite improvements and impact fees as specified in other ordinances, shall be collected at the time when the building permit fee is collected.

(Recommended by the Planning Board)

ARTICLE 4

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows:

To add paragraph "3.11 Lot Size Regulations: Land on Class V streets with gravel surfaces which are maintained by the Town, may be subdivided with a minimum lot size of 10 acres. Land on Class V streets with a paved surface shall follow the lot size table in Article 14.1"

(Recommended by the Planning Board)

ARTICLE 5

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows:

To add paragraph "24.10 Non-Permitted Uses: Residential Homes" and "25.4.11 Residential Homes"

(Recommended by the Planning Board)

ARTICLE 6

Shall the Town amend the Town Zoning Map as follows:

To amend the Town of Weare Zoning Map by modifying of Tax Map 202 Lot 68, said parcel located on the corner of Merrill Road and Rockland Road, to change the lot from Rural Agricultural (RA) to Commercial (C)”

(By Petition) (Recommended by the Planning)

ARTICLE 7

Shall The Town amend the Zoning Map as follows:

To amend the Town of Weare Zoning Map by modifying of a portion containing approximately 110 acres of the zoning of Tax Map 409 Lot 4, said lot being located on River Road, to change the portion from Rural Agricultural (RA) to Commercial (C)?

(By Petition.) (Recommended by the Planning Board)

ARTICLE 8

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,071,639.00? Should this article be defeated, the operating budget shall be \$ 2,764,964.00 which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13,X and XVI, to take up the issue of a revised operating budget only.

A) TOWN OFFICERS SALARIES	19,522
B) TOWN OFFICERS EXPENSES	31,655
C) ELECTIONS & REGISTRATIONS	19,815
D) TAX COLLECTOR	66,286
E) FINANCE COMMITTEE	320
F) ASSESSING OFFICE	104,489
G) LEGAL FEES	65,000
H) TOWN CLERKS OFFICE	58,672
I) SELECTMAN'S OFFICE	242,934
J) CABLE COMMITTEE	3,972
K) TRUSTEES OF TRUST FUNDS	50
L) PASS THRU ENGINEERING	5,000
M) PLANNING BOARD	15,074
N) ZONING BOARD OF ADJUSTMENT	3,886

O) GENERAL GOVERNMENT BUILDINGS	45,787
P) CEMETERIES	26,580
Q) INSURANCE	48,619
R) ADVERTISEMENTS AND DUES	15,127
S) LOSS MANAGEMENT COMMITTEE	100
T) MEDICARE AND FICA	75,135
U) POLICE DEPARTMENT	534,979
V) EMERGENCY MANAGEMENT	200
W) FIRE DEPARTMENT	149,536
X) BUILDING DEPT/ CODE ENFORCEMENT	82,368
Y) FOREST FIRES	3,000
Z) TOWN MAINT / HIGHWAY DEPT	723,981
AA) STREET LIGHTING	2,400
BB) TRANSFER STATION	322,293
CC) SEWER DEPARTMENT	12,112
DD) WATER DEPARTMENT	1,509
EE) ANIMAL CONTROL	23,005
FF) HEALTH OFFICER	4,248
GG) HUMAN SERVICES	48,172
HH) PARKS AND RECREATION	37,735
I I) LIBRARY	104,357
JJ) PATRIOTIC PURPOSES	875
KK) CONSERVATION COMMISSION	605
LL) ECONOMIC DEVELOPMENT	3,250
MM) DEBT SERVICE	<u>168,991</u>
	3,071,639
LESS ANTICIPATED REVENUE	<u>- 1,725,687</u>
TOTAL TO BE RAISED BY TAX	1,345,952
DIVIDED BY EVALUATION	<u>334,488</u>
ANTICIPATED TAX IMPACT	4.02

(Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

ARTICLE 9

Shall the Town raise and appropriate the sum of \$ 211,901.00 for road reconstruction and resurfacing of roads. Of the \$ 211,901.00, the sum of \$ 170,849.00 would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235); with \$ 22,061.63 being an unexpended balance from the 1999 Highway Block Grant with the balance of \$18,990.37 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

Anticipated tax impact = .06

ARTICLE 10

Shall the Town raise and appropriate the sum of \$ 15,000.00 for cemetery improvements. This sum to be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres), and to designate the Board of Cemetery Trustees as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

Anticipated tax impact = .00

ARTICLE 11

Shall the Town raise and appropriate the sum of \$ 195,250.00 to be added to the previously established Capital Reserve Funds as shown:

Salt Storage Shed	20,000.00
Computer System Fund	3,750.00
Highway Truck & Equipment Fund	142,500.00
Transfer Station Loader Fund	7,500.00
Chase Park & Ballfield Improvement Fund	2,500.00
Chase Park Paving Fund	1,000.00
Cemetery Construction Fund	5,000.00
Police Radio Replacement Fund	5,000.00
Fire Communication Fund	5,000.00
Town Hall/Office Paving	3,000.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .59

ARTICLE 12

Shall the Town raise and appropriate the sum of \$ 25,000.00 to be added to the previously established Capital Reserve Fund known as the Recreational Field Development Capital Reserve Fund, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .08

ARTICLE 13

Shall the Town raise and appropriate the sum of \$ 160,000.00 for the purpose of purchasing a new fire utility vehicle and to authorize the withdrawal of the sum of \$ 97,700.00 from the previously established Fire Truck Capital Reserve Fund, and the withdrawal of \$ 23,000.00 from the previously established special revenue Fire Department Vehicle Replacement Fund which were created for that purpose? The balance of \$39,300.00 is to be raised by taxation. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

Anticipated tax impact = .12

ARTICLE 14

Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Fire Suppression Improvement Fund, and to designate the Board of Selectmen as agents to expend and to appropriate all payment of fees, to be set by the Weare Board of Firewards, pursuant to RSA 154:18, per building permit, to be assessed and collected in addition to any and all other fees collected for each approved building permit which is to be issued for any additional housing or commercial use within the Town of Weare and to appropriate the total amount collected to date for this purpose by these fee's into this fund, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. No Recommendation by the Finance Committee.)

ARTICLE 15

Shall the Town establish a non-lapsing, non-transferable non-Capital Reserve Fund, under the provisions of RSA 35:1- c, to be known as the Employee Retirement Fund, and to raise and appropriate the sum of \$ 10,000.00 to be placed in the Fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

Anticipated tax impact = .03

ARTICLE 16

Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Animal Control Vehicle Fund, and to raise and appropriate the sum of \$ 2,500.00 to be placed in the Fund, and to designate the Board of Selectman as agents to expend, or to take any other action in relation thereto? (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

Anticipated tax impact = .01

ARTICLE 17

Shall the Town authorize the Board of Selectman to enter into a seven year lease agreement for the purpose of leasing a new Road Grader and related equipment for the Highway Department, and to raise and appropriate the sum of \$ 32,000.00 for the first year's payment for that purpose, or to take any other action in relation thereto? (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

Anticipated tax impact = .10

ARTICLE 18

Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Fire and Rescue Vehicle Replacement Fund, and to raise and appropriate the sum of \$ 15,000.00 to be placed in the Fund, and to designate the Board of Selectman as agents to expend, or to take any other action in relation thereto? (Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .05

ARTICLE 19

Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Trash Compactor Replacement Fund, and to raise and appropriate the sum of \$ 5,000.00 to be placed in the Fund, and to designate the Board of Selectman as agents to expend, or to take any other action in relation thereto? (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

Anticipated tax impact = .02

ARTICLE 20

Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Transfer Station Demolition Roof Fund, and to raise and appropriate the sum of \$ 22,500.00 to be placed in the Fund, and to designate the Board of Selectman as agents to expend, or to take any other action in relation thereto? (Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .07

ARTICLE 21

Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Trash Trailer Replacement Fund, and to raise and appropriate the sum of \$ 30,000.00 to be placed in the Fund, and to designate the Board of Selectman as agents to expend, or to take any other action in relation thereto? (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

Anticipated tax impact = .09

ARTICLE 22

Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Howard Ineson Memorial Field Playground Fund, and to raise and appropriate the sum of \$ 10,000.00 to be placed in the Fund, and to designate the Board of Selectman as agents to expend, or to take any other action in relation thereto? (Not Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .03

ARTICLE 23

Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Tennis Court Resurfacing Fund, and to raise and appropriate the sum of \$ 6,000.00 to be placed in the Fund, and to designate the Board of Selectman as agents to expend, or to take any other action in relation thereto? (Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .02

ARTICLE 24

Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Town Office Complex Fund, and to raise and appropriate the sum of \$ 25,000.00 to be placed in the Fund, and to designate the Board of Selectman as agents to expend, or to take any other action in relation thereto? (Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .08

ARTICLE 25

Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Town Center Sidewalk Fund, and to raise and appropriate the sum of \$ 39,500.00 to be placed in the Fund, and to designate the Board of Selectman as agents to expend, or to take any other action in relation thereto? (Not Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .12

ARTICLE 26

Shall the Town establish a non-lapsing, non-transferable non-Capital Reserve Fund, under the provisions of RSA 35:1-c, to be known as the Finance Committee Mailer Fund, and to raise and appropriate the sum of \$ 2,000.00 to be placed in the Fund, and to designate the Board of Selectman as agents to expend, or to take any other action in relation thereto? (Not Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

Anticipated tax impact = .01

ARTICLE 27

Shall the Town raise and appropriate the non-transferable sum of \$ 38,000.00 for the purpose of recruiting, hiring, and equipping a full time Planner for the Town to work. under the Planning Board, through the Code Enforcement/Building Office? (Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .12

ARTICLE 28

Shall the Town raise and appropriate the non-transferable sum of \$ 6,250.00 for the purpose of purchasing a second automated ballot counting machine, or to take any other action in relation thereto? (Not Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .02

ARTICLE 29

Shall the Town raise and appropriate the non-transferable sum of \$ 50,000.00 for the purpose of renovating the Town Hall Building, or take any other action in relation thereto? (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

Anticipated tax impact = .15

ARTICLE 30

Shall the Town raise and appropriate the non-transferable sum of \$ 16,146.00 for the purpose of hiring a part time person to work under the direct supervision of the Weare Cable Committee, or to take any other action in relation thereto? (Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .05

ARTICLE 31

Shall the Town raise and appropriate the non-transferable sum of \$ 11,900.00 for the purpose of contributing to the 2000 Patriotic Celebration, or to take any other action in relation thereto? (By Petition) (Not Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .04

ARTICLE 32

Shall the Town raise and appropriate the sum of \$ 3,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in the year 2000. Of the sum of \$ 3,000.00, the sum of \$ 1,689.00 would be provided by the New Hampshire Department of Environmental Services, Waste Management Division, on a per capita basis, as an after the completion offset to the costs of the project, and the sum of \$1,311.00 to be raised by taxation; or to take any other action in relation thereto? (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

Anticipated tax impact = .00

ARTICLE 33

Shall the government of the Police Department of the Town of Weare be entrusted to a Police Commission?

If so, shall such Police Commission be chosen by:

a: Popular election at Town election, or

b: Appointment of the Governor with consent of council?

(By petition)

ARTICLE 34

Shall the Town raise and appropriate the sum of \$ 4,933.00 for the purpose of general maintenance and upkeep of the Town Forests, and to authorize the Board of Selectman to withdraw the amount of \$ 4,933.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

Anticipated tax impact = .00

ARTICLE 35

To see if the Town will vote to deposit 50% of the revenues of all future payments collected pursuant to RSA 79-A:7 (the land use change tax) in the conservation fund in accordance with RSA 36-A:5, III as authorized by RSA 79-A:25, II; or to take any other action in relation thereto? (Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .03

ARTICLE 36

Shall the Town raise and appropriate the sum of \$50,000.00 (fifty thousand dollars) for the purpose of hiring, outfitting and furnishing needed supplies for two full-time state certified firefighter's/EMT's for service with the Weare Fire Department; or to take any other action thereto? (Not Recommended by the Board of Selectmen. Not Recommended by the Finance Committee)

Anticipated tax impact = .15

ARTICLE 37

Shall the Town send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural, and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources, or to take any other action in relation thereto?

ARTICLE 38

Shall the Town raise and appropriate the sum of \$ 32,000.00 for the purpose of having the Town tar and finish Lawrence Road as requested; or to take any other action thereto. (By Petition)(Not Recommended by the Board of Selectmen. Not Recommended by the Finance Committee.)

Anticipated tax impact = .10

ARTICLE 39

Shall the Town raise and appropriate the sum of \$6,500.00 for the purpose of completing the Weare Public Library's Sawyer Room flood prevention project, said funds to be used to purchase and install an automatic standby generator; or to take any other action thereto. (Not Recommended by the Board of Selectmen. Not Recommended by the Finance Committee)

Anticipated tax impact = .02

ARTICLE 40

Shall the Town raise and appropriate the sum of \$35,000.00 to replace one of the leachfield's used in connection with the Town's municipal sewage system; or to take any other action thereto. (Not Recommended by the Board of Selectmen. Not Recommended by the Finance Committee)

Anticipated tax impact = .10

ARTICLE 41

Shall the Town raise and appropriate the sum of \$7,500.00 for the purpose of installing a new roof on the horse/carriage sheds and related work; or to take any other action thereto. (By Petition) (Not Recommended by the Board of Selectmen. Not Recommended by the Finance Committee)

Anticipated tax impact = .02

ARTICLE 42

To see if the Town will vote to reduce the Finance Committee to twelve (12) members and these members shall be elected by the people. Members shall serve a three year term, with four (4) members being elected each year. (By Petition)

ARTICLE 43

To see if the Town will vote to authorize the Selectmen to accept a gift of real estate located on River Road containing approximately 45 (forty-five) acres. Said real estate being a portion of Lot 67 as shown on Assessors Map 406, or to take any other action in relation thereto. (By Petition)

ARTICLE 44

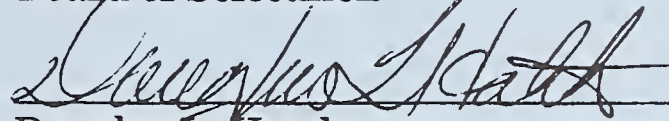
Shall the Town raise and appropriate the sum of \$10,000.00 for the purpose of purchasing and installing a Vault Storage System for the vault adjoining the Town Clerk's/Tax Collector's Office; or to take any other action thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee)

Anticipated tax impact = .03

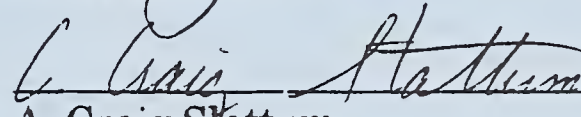
Anticipated tax impact = .03

Given under our hands and seal, this 28th day of January in the year of our Lord two thousand.

Board of Selectmen



Douglas L. Hatch

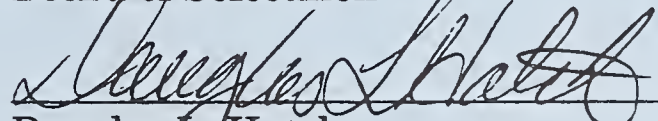


A. Craig Slattum

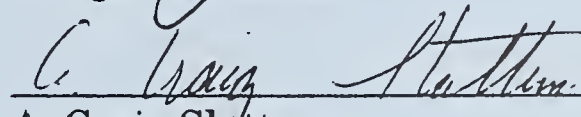
Douglas R. Cook

A true copy of warrant - Attest

Board of Selectmen



Douglas L. Hatch

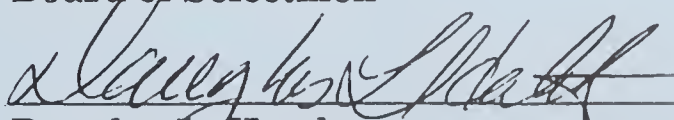


A. Craig Slattum

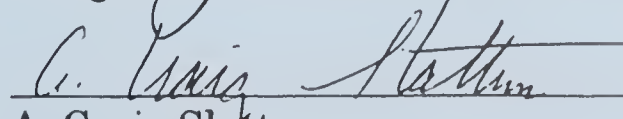
Douglas R. Cook

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within named, and a like attested copy at the Town Hall being a public place in said Town on the 28th day of January, 2000.

Board of Selectmen



Douglas L. Hatch



A. Craig Slattum

Douglas R. Cook

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: WEARE, NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: 1/27/2000

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Stephen A. Hatch
C. Gary Hutton

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	8	55,433	52,092	51,177	
4140-4149	Election, Reg. & Vital Statistics	8	10,525	8,781	19,815	
4150-4151	Financial Administration	8	330	43	370	
4152	Revaluation of Property	8			104,489	
4153	Legal Expense	8	50,437	202,704	65,000	
4155-4159	Personnel Administration	8	402,555	378,102	372,992	
4191-4193	Planning & Zoning	8	17,840	10,976	18,960	
4194	General Government Buildings	8	45,703	41,016	45,787	
4195	Cemeteries	8	25,130	22,353	26,580	
4196	Insurance	8	76,033	53,990	48,619	
4197	Advertising & Regional Assoc.	8	14,551	14,617	15,127	
4199	Other General Government	8	75,135	73,902	75,135	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	8	508,745	456,351	534,979	
4215-4219	Ambulance					
4220-4229	Fire	8	142,431	135,477	149,536	
4240-4249	Building Inspection	8	63,393	61,885	82,368	
4290-4298	Emergency Management	8	3,895	877	200	
4299	Other (Including Communications)	8	2,800	4,503	3,000	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		360,978	337,190		
4312	Highways & Streets	8	269,749	250,157	723,981	
4313	Highways Road Reconstr	9	260,457	238,396	211,901	
4316	Street Lighting	8	2,400	2,135	2,400	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration	8	292,390	258,112	322,293	
4323	Solid Waste Collection					
4324	Solid Waste Disposal	32	5,750	3,266	3,000	
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR ART#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANTATION cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4326-4329	Sewage Coll. & Disposal & Other	8	12,516	6,738	12,112	
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration	8	1,020	3,402	1,509	
4332	Water Services					
4335-4339	Water Treatment, Conserv & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control	8	23,152	21,837	23,005	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	8	59,050	34,599	52,420	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	8	31,472	23,232	37,735	
4550-4559	Library	8	100,601	112,577	104,357	
4583	Patriotic Purposes	8	875	875	875	
4589	Other Culture & Recreation	8	6,432	2,687	3,972	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Other Conservation	8	1,095	381	605	
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT	8	1,250	1,113	3,250	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ - Long Term Bonds & Notes	8	120,000	120,000	120,000	
4721	Interest-Long Term Bonds & Notes	8	56,343	56,148	48,991	
4723	Int on Tax Anticipation Notes					

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

DEBT SERVICE cont.

4790-4799	Other Debt Service					
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CAPITAL OUTLAY

4901	Land	13+ 17	32,500	32,493	192,000	
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.	10	15,000	704	15,000	

OPERATING TRANSFERS OUT

4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sever-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund	11	175,293	175,293	220,250	
4916	To Exp. Tr. Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds	34	8,032	5,874	4,933	
SUBTOTAL 1			3,331,341	3,204,678	3,718,723	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4902	13	160,000			
4902	17	32,000			

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Employee Retire CRF	15			10,000	
	ACO VEH CRF	16			2,500	
	FIRE RESC VEH CRF	18			15,000	
	Trash Comp CRF	19			5,000	
	TS Demo Roof CRF	20			22,500	
	Trash Tilt CRF	21			30,000	
	Playground CRF	22				10,000
	Tennis Ct CRF	23			6,000	
	Town Off Comp CRF	24			25,000	
	Town Ctr Sidewalk	25				39,500
	Finance Mailer	26				2,000
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	116,000	XXXXXXXXXX

"INDIVIDUAL WARRANT ARTICLES"

Individual warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Town Planner	27			38,000	
	Ballot Counter	28				6,250
	Town Hall Renov	29			50,000	
	PT Cable Personnel	30			16,146	
	2000 Patriotic	31				11,900
	FT Fire/Emt	36				50,000
	Lawrence Rd Pavin	38				32,000
	Library Generator	39				6,500
	Leachfield Replac	40				35,000
	Roof/Carriage Shed	41				7,500
	Vault Storage Sys	44			10,000	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	114,146	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		17,000	27,832	20,000
3180	Resident Taxes		6,087	8,163	9,051
3185	Timber Taxes		20,000	19,485	20,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes		5,000	5,086	5,000
3190	Interest & Penalties on Delinquent Taxes		210,000	227,140	200,000
	Inventory Penalties				
	Excavation Tax (\$5.02 cents per cu yd)		27,650	27,656	27,000
	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		750,000	938,711	900,000
3230	Building Permits		35,000	41,102	35,000
3290	Other Licenses, Permits & Fees		12,000	12,752	12,000
3311-3319	FROM FEDERAL GOVERNMENT		34,320	0	9,920
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		44,804	77,944	44,804
3352	Meals & Rooms Tax Distribution		129,917	129,917	129,000
3353	Highway Block Grant		160,457	160,457	170,849
3354	Water Pollution Grant		2,923	2,923	2,734
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		882	882	882
3357	Flood Control Reimbursement		52,247	46,400	46,400
3359	Other (Including Railroad Tax)		44,094	118,991	0
3379	FROM OTHER GOVERNMENTS		8,262	11,027	7,134
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		89,018	73,517	77,813
3409	Other Charges		47,364	54,942	50,790
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		3,000	12,267	7,000
3502	Interest on Investments		90,000	100,255	60,000
3503-3509	Other		120,028	121,658	72,062

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3912	From Special Revenue Funds				23,000
3913	From Capital Projects Funds				
3914	From Enterprise Funds	8	15,554	15,554	12,848
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		8,032	5,874	4,933

OTHER FINANCING SOURCES

XXXXXXXXXX

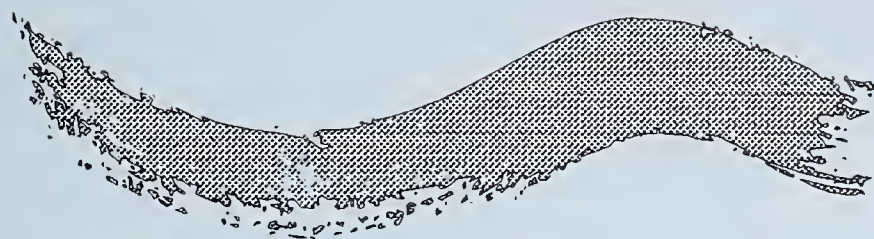
XXXXXXXXXX

XXXXXXXXXX

3934	Proc from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		105,000	105,000	
	TOTAL ESTIMATED REVENUE & CREDITS		1,930,613	2,489,535	2,060,920

"BUDGET SUMMARY"

SUBTOTAL 1 Appropriations Recommended (from page 4)	3,718,723
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	116,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	114,146
TOTAL Appropriations Recommended	3,948,869
Less: Amount of Estimated Revenues & Credits (from above, column 6)	2,060,920
Estimated Amount of Taxes to be Raised	1,887,949



Town Meeting

(First Deliberative Session)

Results

February 5, 2000



ARTICLE 1

**For Selectmen
Three Year Term
Vote for One**

Daniel R. Corsetti Sr.
Douglas L. Hatch
Jonathan M. Wallace
_____ (Write-in)

**For Moderator
Two Year Term
Vote for One**

Neil M. Kurk
_____ (Write-in)

**For Supervisor of Checklist
Six Year Term
Vote for One**

Margo C. McLeod
_____ (Write-in)

**For Library Trustee
Three Year Term
Vote for One**

Dorthea O'Neil
_____ (Write-in)

**For Cemetery Trustee
Three Year Term
Vote for One**

Mary Flanders -Sykes
_____ (Write-in)

**For Trustee of Trust Funds
Three Year Term
Vote for One**

Lynda P. Bustam
_____ (Write-in)

**For Board of Firewards -Non-Member Fire Dept.
Three Year Term
Vote for One**

Thomas Reynolds Jr.
_____ (Write-in)

**For Board of Firewards - Member Fire Dept.
Three Year Term
Vote for One**

Newell A. Bailey Jr.
David A. Richards
_____ (Write -in)

ARTICLE 2: Are you in favor of the adoption of Amendment #1, for the Town's Building and Permit Ordinance, proposed by the Planning Board as follows:

To adopt, by reference, pursuant to RSA 674:52, certain nationally recognized building codes including, The National Electrical Code/1999 Edition; along with currently adopted additions, insertions, deletions and changes to said code; and certain new additions, insertions, deletions, and changes to these codes that have been made in order to conform these national building codes and ordinances with state laws, rules and regulations?
(Recommended by the Planning Board)

Yes

No

ARTICLE 3: Are you in favor of the adoption of Amendment #2 for the Town's Building Permit Ordinance, proposed by the Planning Board as follows:

To add paragraph "3.1 Certain Fees: Fees for fire protection; offsite improvements and impact fees as specified in other ordinances, shall be collected at the time when the building permit fee is collected? **(Recommended by the Planning Board)**

Yes

No

ARTICLE 4: Are you in favor of the adoption of Amendment #3 for the Zoning Ordinance proposed by the Planning Board as follows:

To add paragraph "3.11 Lot size Regulations: Land on Class V streets with gravel surface which are maintained by the Town, may be subdivided with a minimum lot size of 10 acres? Land on Class V streets with a paved surface shall follow the lot size table in Article 14.1". **(Recommended by the Planning Board)**

Yes

No

ARTICLE 5: Are you in favor of the adoption of Amendment #4 for the Zoning Ordinance proposed by the Planning Board as follows:

To add paragraph "24.10 Non-Permitted Uses: Residential Homes" and "25.4.11 Residential Homes"? **(Recommended by the Planning Board)**

Yes

No

ARTICLE 6: Are you in favor of the adoption of Amendment #5 as follows:

To amend the Town of Weare Zoning Map by modifying the zoning of Tax Map 202 Lot 68, said parcel being located on the corner of Merrill Road and Rockland Road, to change the lot from Rural Agricultural (RA) to Commercial (C)"? **(By Petition) (Recommended by the Planning Board)**

Yes

No

ARTICLE 7: Are you in favor of the adoption of Amendment #6 as follows:

To amend the Town of Weare Zoning Map by modifying of a portion, containing approximately 110 acres of the zoning of Tax Map 409 Lot 4, said lot being located on River Road, to change the portion from Rural Agricultural (RA) to Commercial (C)? **(By Petition.) (Recommended by the Planning Board)**

Yes

No

ARTICLE 8: Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$3,071,639.00? Should this article be defeated, the operating budget shall be \$2,931.857.00 which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13,X and XVI, to take up the issue of a revised operating budget only? **(Recommended by the Board of Selectmen.)**

Yes

No

ARTICLE 9: Shall the Town raise and appropriate the sum of \$211,901.00 for road reconstruction and resurfacing of roads? Of the \$211,901.00, the sum of \$170,849.00 would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235); with \$22,061.63 being an unexpended balance from the 1999 Highway Block Grant with the balance of \$18,990.37 to be raised by taxation. **(Recommended by the Board of Selectmen.)**

Yes

No

ARTICLE 10: Shall the Town raise and appropriate the sum of \$15,000.00 for cemetery improvements? This sum would be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres), and to designate the Board of Cemetery Trustees as agents to expend. **(Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 11: Shall the Town raise and appropriate the sum of \$139,750.00 to be added to the previously established Capital Reserve Funds as shown?

Salt Storage Shed	20,000.00
Computer System Fund	3,750.00
Highway Truck & Equipment Fund	87,500.00
Transfer Station Loader Fund	7,500.00
Chase Park & Ballfield Improvement Fund	2,500.00
Chase Park Paving Fund	1,000.00
Cemetery Construction Fund	5,000.00
Police Radio Replacement Fund	5,000.00
Fire Communication Fund	5,000.00
Town Hall/Office Paving	3,000.00

(Recommended by the Board of Selectmen)

ARTICLE 12: Shall the Town raise and appropriate the sum of \$25,000.00 to be added to the previously established Capital Reserve Fund known as the Recreational Field Development Capital Reserve Fund? **(Recommended by the Board of Selectmen.)**

Yes

No

ARTICLE 13: Shall the Town raise and appropriate the sum of \$160,000.00 for the purpose of purchasing a new fire utility vehicle and to authorize the withdrawal of the sum of \$97,700.00 from the previously established Fire Truck Capital Reserve Fund, and the withdrawal of \$23,000.00 from the previously established special revenue Fire Department Vehicle Replacement Fund which were created for that purpose? The balance of \$39,300.00 is to be raised by taxation. **(Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 14: Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Fire Suppression Improvement Fund, and to designate the Board of Selectmen as agents to expend and raise and appropriate up to \$150,000.00 to be placed in the fund? The source of this appropriation this year will be fees set by the Weare Board of Firewards, pursuant to RSA 154:18 assessed and collected at the time of issuance of a building permit for any additional housing or commercial use within the Town of Weare. **(Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 15: Shall the Town establish a non-lapsing, non-transferable non-Capital Reserve Fund, under the provisions of RSA 35:1- c, to be known as the Employee Retirement And Accrual Fund and to raise and appropriate the sum of \$10,000.00 to be placed in the Fund, and to designate the Board of Selectmen as agents to expend? **(Recommended by the Board of Selectmen).**

Yes

No

ARTICLE 16: Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Animal Control Vehicle Fund, and to raise and appropriate the sum of \$2,500.00 to be placed in the Fund, and to designate the Board of Selectmen as agents to expend? **(Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 17: Shall the Town authorize the Board of Selectmen to enter into a Seven year lease/purchase agreement for the purpose of lease/purchasing a new Road Grader and related equipment for the Highway Department, and to raise and appropriate the sum of \$32,000.00 for the first year's payment for that purpose? **(Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 18: Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Fire and Rescue Vehicle Replacement Fund, and to raise and appropriate the sum of \$15,000.00 to be placed in the Fund, and to designate the Board of Selectmen as agents to expend? **(Recommended by the Board of Selectmen.)**

Yes

No

ARTICLE 19: Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Trash Compactor Replacement Fund, and to raise and appropriate the sum of \$5,000.00 to be placed in the Fund, and to designate the Board of Selectmen as agents to expend? **(Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 20: Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Transfer Station Demolition Roof Fund, and to raise and appropriate the sum of \$22,500.00 to be placed in the Fund, and to designate the Board of Selectmen as agents to expend? **(Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 21: Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Trash Trailer Replacement Fund, and to raise and appropriate the sum of \$30,000.00 to be placed in the Fund, and to designate the Board of Selectmen as agents to expend? **(Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 22: Shall the Town not establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Howard Ineson Memorial Field Playground Fund, and to raise and appropriate the sum of \$0 to be placed in the Fund, and to designate the Board of Selectmen as agents to expend?

Yes

No

ARTICLE 23: Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Tennis Court Resurfacing Fund, and to raise and appropriate the sum of \$6,000.00 to be placed in the Fund, and to designate the Board of Selectmen as agents to expend? **(Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 24: Shall the Town establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Town Office Complex Fund, and to raise and appropriate the sum of \$5,000.00 to be placed in the Fund, and to designate the Board of Selectmen as agents to expend? **(Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 25: Shall the Town vote not to establish a non-lapsing, non-transferable Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Town Center Sidewalk Fund, and to raise and appropriate the sum of \$0 to be placed in the Fund, and to designate the Board of Selectmen as agents to expend?

Yes

No

ARTICLE 26: Shall the Town amend the Finance Committee Ordinance to read: The Board of Selectmen shall mail the final recommendations of the Finance Committee as written by the Finance Committee, along with the warrant mailing prior to the second (ballot voting) session of Town Meeting?

Yes

No

ARTICLE 27: Shall the Town raise and appropriate the non-transferable sum of \$38,000.00 for the purpose of recruiting, hiring, and equipping a full time Planner for the Town to work. under the Planning Board, through the Code Enforcement/Building Office?
(Recommended by the Board of Selectmen)

Yes

No

ARTICLE 28: Shall the Town raise and appropriate the non-transferable sum of \$6,250.00 for the purpose of purchasing a second automated Ballot Counting machine?
(Not Recommended by the Board of Selectmen.)

Yes

No

ARTICLE 29: Shall the Town raise and appropriate the non-transferable sum of \$50,000.00 for the purpose of renovating the Town Hall Building? The sum of \$46,500.00 would be raised by taxation and \$3,500 from donations from the Weare Historical Society. This sum (3,500.00) includes \$1,000.00 previously promised the town and \$2,500.00 recently donated to the Society for this purpose. **(Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 30: Shall the Town raise and appropriate the non-transferable sum of \$16,146.00 for the purpose of hiring a part time person to work under the direct supervision of the Weare Cable Committee? **(Recommended by the Board of Selectmen.)**

Yes

No

ARTICLE 31: Shall the Town raise and appropriate the non-transferable sum of \$11,900.00 for the purpose of contributing to the 2000 Patriotic Celebration? (By Petition)
(Not Recommended by the Board of Selectmen)

Yes

No

ARTICLE 32: Shall the Town raise and appropriate the sum of \$3,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in the year 2000? Of the sum of \$3,000.00, the sum of \$1,689.00 would be provided by the New Hampshire Department of Environmental Services, Waste Management Division, on a per capita basis, as an after the completion offset to the costs of the project, and the sum of \$1,311.00 would be raised by taxation. **(Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 33: Shall the government of the Police Department of the Town of Weare be entrusted to a Police Commission?

Yes

No

If so, shall such Police Commission be chosen by:

a: Popular election at Town election, or

Yes

No

b: Appointment of the Governor with consent of council?

Yes

No

(By Petition)

ARTICLE 34: Shall the Town raise and appropriate the sum of \$4,933.00 for the purpose of general maintenance and upkeep of the Town Forests, and to authorize the Board of Selectmen to withdraw the amount of \$4,933.00 for this purpose from the Town Forest Account? **(Recommended by the Board of Selectmen.)**

Yes

No

ARTICLE 35: To see if the Town will vote to deposit 75% of the revenues of all future payments collected pursuant to RSA 79-A:7 (the land use change tax) in the conservation fund in accordance with RSA 36-A:5, III as authorized by RSA 79-A:25, II; ? **(Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 36: Shall the Town raise and appropriate the sum of \$41,000.00 (forty one thousand dollars) for the purpose of hiring, outfitting and furnishing needed supplies for two full-time State Certified Firefighter's/EMT's for service with the Weare Fire Department? **(Not Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 37: Shall the Town send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural, and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources?

Yes

No

ARTICLE 38: Shall the Town not raise and appropriate the sum of \$0 for the purpose of having the Town tar and finish Lawrence Road as requested? **(By Petition) (Not Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 39: Shall the Town raise and appropriate the sum of \$6,500.00 for the purpose of completing the Weare Public Library's Sawyer Room flood prevention project, said funds to be used to purchase and install an automatic standby generator? **(Not Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 40: Shall the Town establish a non-lapsing non-transferable, Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Municipal Sewage System Replacement and Expansion Fund, and to raise and appropriate the sum of \$10,000.00 to be placed in the fund, and to designate the Board of Selectmen as agents to expend? **(Not Recommended by the Board of Selectmen)**

Yes

No

ARTICLE 41: Shall the Town raise and appropriate the sum of \$7,500.00 for the purpose of installing a new roof on the horse/carriage sheds and related work? **(By Petition) (Not Recommended by the Board of Selectmen.)**

Yes

No

ARTICLE 42: Shall the Town will vote to continue to allow the Town Moderator to appoint the Finance Committee? **(By Petition)**

Yes

No

ARTICLE 43: Shall the Town authorize the Selectmen to accept a gift of real estate located on River Road containing approximately 45 (forty-five) acres? Said real estate is a portion of Lot 67 as shown on Assessors Map 406. **(By Petition)**

Yes

No

ARTICLE 44: Shall the Town raise and appropriate the sum of \$10,000.00 for the purpose of purchasing and installing a Vault Storage System for the vault adjoining the Town Clerk's/Tax Collector's Office? **(Recommended by the Board of Selectmen)**

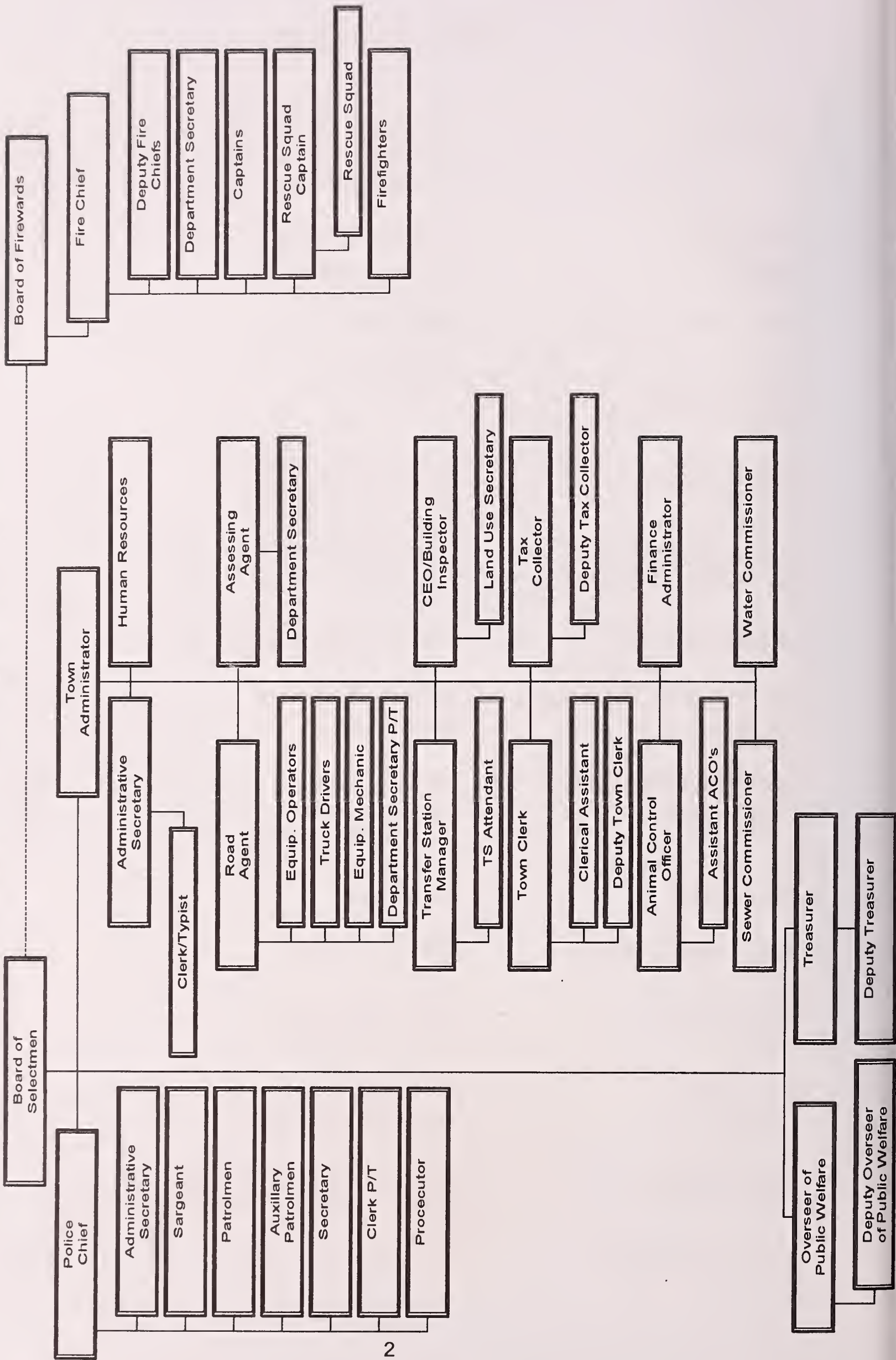
Yes

No

TOWN OFFICERS

<u>Selectmen</u>	Douglas L. Hatch	2000
	A. Craig Slatum	2001
	Douglas R. Cook	2002
<u>Treasurer</u>	Donald Thomson	2002
<u>Deputy</u>	Elayne Pierson	
<u>Town Administrator</u>	Edward M. Barrett	
<u>Code Enforcement</u>	Everett Stone	
<u>Building Inspector</u>		
<u>Health Officer</u>	Donna Parisi Meuse	
<u>Deputy</u>	Everett Stone	
<u>Library Director</u>	Bessie Myhr	
<u>Paige Memorial Library</u>		
<u>Outside Auditor</u>	Vachon, Clukay & Co., PC	
<u>Overseer of Public Welfare</u>	Edward M. Barrett	
<u>Deputy</u>	Laura Petrain	
<u>Representative to the</u>	Neal M. Kurk	2000
<u>General Court</u>	Paul R. Perkins	2000
	O. Alan Thulander	2000
<u>Road Agent</u>	Carl Knapp	
<u>State Senator District 7</u>	David P. Currier	2000
<u>Tax Collector</u>	John E. Sheehy, Jr.	
<u>Deputy</u>	Evelyn M. Connor	
<u>Town Clerk</u>	Evelyn M. Connor	
<u>Deputy</u>	Maureen Billodeau	
<u>Town Counsel</u>	McLane, Graf, Raulerson & Middleton Professional Association	
<u>Town Moderator</u>	Neal M. Kurk	2000

Town of Weare Organizational Chart



BOARD OF SELECTMEN'S REPORT

To the Citizens of Weare, NH

We are pleased to provide the Town's 1999 Annual Report for the fiscal year which ended December 31, 1999. The Annual Report is again the product of a joint effort by the Weare and John Stark School Committees and this Board, and is intended to provide our citizens with one comprehensive source of important information on our schools and town government.

Our community enjoyed another year of prosperity, marked by historically high levels of employment and the feelings of confidence and well being which accompany good economic times. Your municipal government too enjoyed good times, accomplishing many worthwhile objectives during the past year. For example, while the Town benefited enormously as a donee community with the implementation of the State's new apportionment of educational aid, a major reassessment project resulted in fairer, more equitable assessments for nearly all of the properties within the Town. Combined, these factors resulted in lower tax bills for nearly everyone. This major assessment project will continue during FY 2000, at overall savings to the taxpayer which can only be described as substantial.

The region's prolonged period of economic prosperity, implementation of the new state educational finance initiative, more equitable assessments achieved with our reassessment project, Weare's strategic setting with respect to our State Capital, Concord and to Manchester and the availability of a large stock of developable land almost certainly guaranty that Weare will grow at a rapid rate during the foreseeable future. This Board, together with the other volunteer boards, committees and commissions which serve our community will have to monitor our Town's growth with care so that we can respond quickly to the demands for new or enhanced municipal services such growth will cause. We invite each of our citizens to join us in this important work.

The Board would like to thank each and every citizen who has participated in the Town Meeting process, served on a committee and appeared before the Board or any of our community's agencies, to share their time, knowledge and interest in making Weare a nicer place to live and work.

Respectfully submitted,

Douglas L. Hatch, Chairman
A. Craig Slattum, Selectman
Doug R. Cook, Selectman

TOWN OF WEARE DELIBERATIVE SESSION 1999

Record of the first session of the Annual Town Meeting under RSA 40:13 was called to order by our Town Moderator, Neal Kurk, on January 30, 1999 at 10:10 a.m. in the Center Woods Elementary School. The Pledge of Allegiance was led by Donald Rogers.

The meeting was asked to rise and remain standing to hear the reading by the Town Clerk, of the residents who have died during the past year. The reading was followed by a moment of silence in their memory.

The Moderator told the voters that there would be no vendors providing lunch or snacks and said we would have to move right along with the meeting so we would be out early. He stated the rules for today's meeting would be Garfield Jone's Parliamentary Procedures at a Glance as interpreted by the Chair. The Moderator then read eleven additional rules to be followed by this meeting. Mr. Kurk informed the voters to request a vote by secret ballot vote, the request must be in writing and signed by five voters and presented to the Chair.

The Moderator then went on to introduce the people in the front of the room. They were as follows: at the sound system is Doug Clegg; Ed Barrett, Town Administrator; Linda Connell, Legal Counsel; Craig Slattum, Selectman; Doug Hatch, Selectman; Leon Methot, Chairman of the Board of Selectmen; Evelyn Connor, Town Clerk. We have three Supervisors of the Checklist, Margo Mcleod, Debra Cote and Carol Finch. Our cable crew consists of Will Ottery, Bernie Bastian and Steve Bastian.

Mr. Kurk then introduced Frank Campana, chairman of the Finance Committee. Mr. Campana introduced his committee, Kevin Winship, Renauld Dubriel, Donna Cox, Richard Butt and Denise Dorey.

At this time, in accordance with the sense of the 1994 meeting (Article 38), the Chair offers the privilege of addressing the meeting when called upon to do so, to two non-residents, Town Administrator Edward Barrett and Town Counsel Linda Connell unless there is a motion to deny them the privilege. No motion was made to deny. Mr. Barrett and Ms. Connell were granted the privilege of addressing the meeting when called upon to do so.

Leon Methot, Chairman of the Board of Selectmen was recognized to give the State of the Town Address. Mr. Methot spoke about the budget and the time and effort spent to come up with a no frills budget. He spent a great deal of his time explaining the budget and the reasons the Selectmen felt it necessary to include these items in this year's budget.

The Moderator stated we would take a five minute break while the Finance Committee takes a revote on the articles in the budget. It was explained that a quorum was not present at the original vote.

The meeting resumed at 10:50 a.m.

The Moderator asked if no objection, the reading of the Warrant in its entirety at this time be waived and that each Article be read as it is taken up. There being no objection, the Chair ruled in the affirmative.

Articles one (1) through (23) being set by statute are not subject to discussion by this body - we will proceed with Article 24.

Douglas Cook asked that the meeting suspend the rules and take up Article 51 at this time. The Moderator advised that this request will take a two thirds vote. The Moderator asked for a standing vote. Yes - 35 and No - 9. The vote passed to suspend the rules. We began with Article 51.

Article 51: To see if the Town will amend the Finance Committee Ordinance as follows:

To delete the following: Any member of the Finance Committee who seeks a local elected office shall be disqualified from serving on the Finance Committee during the duration of that year's budget discussions. The moderator shall be empowered to appoint a temporary replacement for that member during that time.

To add the following: Any member of the Finance Committee who becomes employed by the Town or School Districts, or is elected to a local public office shall resign his or her Finance Committee position effective immediately.

The vote of this Town Meeting shall supersede prior recorded votes establishing the Finance Committee and its duties from the 1929, 1938, 1945, 1950, 1952, 1976, 1978, 1979, 1990, 1991, and 1994 Town Meetings. (By Petition)

Doug Cook moved the article as read. The motion was seconded. Mr. Cook spoke to his motion. Several people spoke on this issue. Leon Methot motioned to amend the article to read:

To add the following: Any member of the Finance Committee who becomes employed by the Town or School Districts, or is elected to a local public office shall resign his or her Finance Committee position effective immediately.

The vote of this Town Meeting shall supersede prior recorded votes establishing the Finance Committee and its duties from the 1929, 1938, 1945, 1950, 1952, 1976, 1978, 1979, 1990, 1991, and 1994 Town Meetings.

The motion was seconded. Mr. Methot spoke to his motion. The Moderator called for a vote. The vote was in the affirmative. Article 51 will appear on the ballot as amended. Motion was made to Restrict Reconsideration. Motion was seconded. Vote in the affirmative. Article 51 was restricted.

Article 24: Shall the Town raise and appropriate the sum of \$ 45,600.00 for the purpose of hiring two (2) additional full time officers to provide for twenty four (24) hour police

coverage. The sum of \$ 34,320.00 shall be received in the form of a COPS GRANT for the two new, full-time Police Officers, with the balance of \$11,340.00 to be raised by taxation? (By Petition)

Frank Campana moved Article 24 as read. Motion was seconded. Mr. Campana spoke to his motion. Thomas Reynolds, Vice Chairman of the Finance committee had no recommendation on this article. The Moderator asked the Finance Committee to take a five (5) minute break and vote on this article. Mr. Reynolds reported that the Finance Committee would not support this article. Much discussion both pro and con were brought out by Article 24.

The Moderator stated we are under the obligation to produce an article for the ballot. Something must appear in it's place. Discussion continued. Mr. Slattum motioned to amend this article to read: Shall the Town thank the Police for their efforts to provide additional service when needed on an overtime basis? Motion was seconded. Mr. Slattum spoke to his motion. Mr. Methot requested a secret ballot vote and had the appropriate five required signatures. The vote was taken. Yes - 40 and No - 26. Article 24 amendment passed. Voters support motion made by Craig Slattum. Mr. Kurk then requested a voice vote to adopt this amendment for the ballot. The vote was in the affirmative. This amendment was adopted. Motion to restrict reconsideration was made and seconded. The vote in the affirmative. Reconsideration was restricted.

Article 25: Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,051,380.00? Should this article be defeated, the operating budget shall be \$ 2,817,060.00 which is the same as last year, with certain adjustments required by previous action of the Town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only?

A) TOWN OFFICERS' SALARIES	\$ 19,522
B) TOWN OFFICERS' EXPENSES	38,346
C) ELECTIONS & REGISTRATIONS	10,525
D) CEMETERIES	27,320
E) GENERAL GOVERNMENT BUILDINGS	59,935
F) PLANNING BOARD	24,674
G) LEGAL FEES	65,000
H) ADVERTISING & REGIONAL DUES	15,051
I) TOWN CLERK'S OFFICE	63,813
J) FINANCE COMMITTEE	320
K) TAX COLLECTOR'S OFFICE	71,336
L) SELECTMEN'S OFFICE/ADMINISTRATION	180,115
M) ASSESSING OFFICE	119,046
N) CABLE COMMITTEE	6,432
O) ENGINEERING SERVICE	1,000
P) ECONOMIC DEVELOPMENT	5,500

Q) TRUSTEES OF TRUST FUNDS	100
R) ZONING BOARD OF ADJUSTMENT	3,091
S) POLICE DEPARTMENT	567,180
T) FIRE DEPARTMENT	152,484
U) EMERGENCY MANAGEMENT	3,945
V) CODE ENFORCEMENT	68,569
W) FOREST FIRES	2,800
X) TOWN MAINTENANCE	360,654
Y) GENERAL HIGHWAY EXPENSES	310,138
Z) STREET LIGHTING	2,400
AA) GENERAL SERVICES	302,589
BB) ANIMAL CONTROL	28,128
CC) HUMAN SERVICES	60,371
DD) JOINT LOSS MANAGEMENT	100
EE) HEALTH OFFICER	3,578
FF) WEARE PUBLIC LIBRARY	103,231
GG) PARKS & RECREATION	29,735
HH) PATRIOTIC PURPOSES	875
II) CONSERVATION COMMISSION	1,655
JJ) DEBT SERVICE	176,343
KK) SOCIAL SECURITY, FICA, PENSION	75,135
LL) MUNICIPAL WATER DEPARTMENT	1,420
MM) MUNICIPAL SEWER DEPARTMENT	12,891
NN) INSURANCE	76,033
	<hr/>
	\$ 3,051,380

Mr. Methot moved Article 25 as written. The motion was seconded. Mr. Methot spoke to his motion. The Finance Committee does not recommend Article 25 and asked the voters to refer to their handouts. Mr. Hatch requested budget numbers from the Finance Committee that they would recommend. Mr. Campana said they did not prepare numbers for this item as they felt it would prevent extended question and answer time. Several questions were asked on this article including a question of our town Counsel. After many more questions and answers the budget was called to a vote. The vote was in the affirmative. Motion to restrict reconsideration was made and seconded. The vote in the affirmative. Reconsideration was restricted.

Article 26: Shall the Town raise and appropriate the sum of \$ 260,457.00 for road reconstruction and resurfacing of roads. Of the \$ 260,457.00, the sum of \$163,909.00 would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235); with \$ 68,916.00 to be encumbered as unexpended balance from the 1998 Highway Block Grant Fund , with the balance of \$ 27,632.00 to be raised by taxation, or to take any other action in relation thereto?

Carl Knapp, Road Agent, moved Article 26 as read. The motion was seconded. Carl spoke to his motion. Finance Committee recommends Article 26 as written. The Moderator called for a vote. The vote was in the affirmative. Article 26 passed.

Article 27: Shall the Town raise and appropriate the sum of \$ 15,000.00 for cemetery improvements. This sum to be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres), and to designate the Board of Cemetery Trustees as agents to expend, or to take any other action in relation thereto?

Mr. Methot moved Article 27 as written. The motion was seconded. Mr. Methot spoke to his motion. The Finance Committee recommends this article as written. The Moderator called for a vote. The vote was in the affirmative. Article 27 adopted.

Article 28: Shall the Town raise and appropriate the sum of \$ 65,293.00 to be added to the previously established Capital Reserve Fund known as the Rescue Vehicle Fund, to allow the purchase of a new Ambulance in the current year, or to take any other action in relation thereto?

William Tiffany, Chairman for the Board of Fire Wards moved Article 28 as written. The motion was seconded. Mr. Tiffany spoke to his motion. The Finance Committee recommends Article 28 as read. The Moderator called for a vote. The vote was in the affirmative. Article 28 adopted.

Article 29: Shall the Town authorize the Board of Selectman to enter into a financing agreement for the purpose of lease purchasing a new Ten Wheel Dump Truck and related equipment for the Highway Department, and to raise and appropriate the sum of \$ 26,500.00 for the first years payment for that purpose, or to take any other action in relation thereto?

Carl Knapp moved Article 29 as read. The motion was seconded. Mr. Knapp spoke to his motion. The Finance Committee recommends Article 29 as written. The Moderator called for a vote. The vote was in the affirmative. Article 29 was adopted. A motion to restrict reconsideration was made and seconded. The vote was in the affirmative. Article 29 was restricted.

Article 30: Shall the Town raise and appropriate the sum of \$ 110,000.00 to be added to the previously established Capital Reserve Funds as shown:

Salt Storage Shed Fund	\$	15,000.00
Highway Truck & Equipment Replacement Fund		20,000.00
Cemetery Construction Fund		5,000.00
Chase Park Paving Fund		5,000.00
Chase Park and Ballfield Improvement Fund		2,500.00
Recreational Field Development Fund		5,000.00
Fire Department Communication Fund		5,000.00
Fire Truck Fund		40,000.00
Police Radio Replacement Fund		5,000.00
Transfer Station Loader Fund		<u>7,500.00</u>
	\$	110,000.00

or to take any other action in relation thereto?

Douglas Hatch moved Article 30 as written. The motion was seconded. Mr. Hatch spoke to his motion. The Finance Committee recommends Article 30 as written. The Moderator called for a vote. The vote was in the affirmative. Article 30 adopted as written. A motion to restrict reconsideration was made and seconded. The vote in the affirmative. Reconsideration was restricted.

Article 31: Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Animal Control Vehicle Replacement Fund, and to raise and appropriate the sum of \$ 2,000.00 to be placed in this fund, and to designate the Board of Selectman as agents to expend, or to take any other action in relation thereto?

Craig Slattum moved Article 31 as read. The motion was seconded. Mr. Slattum spoke to his motion. The Finance Committee does not recommend Article 31. The Moderator called for a vote. The vote was in the affirmative. Article 31 adopted. A motion to restrict reconsideration was made and seconded. The vote in the affirmative. Article 31 restricted.

Article 32: Shall the Town raise and appropriate the sum of \$ 5,000.00 to be added to the previously established Computer Maintenance Trust Fund, or to take any other action in relation thereto?

Douglas Hatch motioned to move Article 32 as read. The motion was seconded. Mr. Hatch spoke to his motion. The Finance Committee recommends Article 32 as read. No discussion on this article. The Moderator called for a vote. The vote was in the affirmative. Article 32 adopted. A motion to restrict reconsideration was made and seconded. The vote in the affirmative. Article 32 restricted.

Article 33: Shall the town raise and appropriate the sum of \$ 5,750.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1999. Of the sum of \$ 5,750.00, the sum of \$ 1,689.00 would be provided by the New Hampshire Department of Environmental Services, Waste Management Division, on a per capita of 25 cents, as an after the completion offset to the costs of the project, or to take any other action in relation thereto?

Doug Hatch moved Article 33 as written. The motion was seconded. Mr. Hatch spoke to his motion. The Finance Committee recommends Article 33 as written. The Moderator called for a vote. The vote in the affirmative. Article 33 adopted. A motion was made and seconded to restrict reconsideration. The vote in the affirmative. Article 33 restricted.

Article 34: Shall the Town raise and appropriate the sum of \$ 6,000.00 for the purpose of purchasing two new Defribulator Units, to be carried by the on duty Police Vehicles, or to take any other action in relation thereto?

Ed Tuttle, Chief of Police motioned to move Article 34. The motion was seconded. Chief Tuthill spoke to his motion. The Finance Committee recommends Article 34 as read. Questions about the Town's liability and how the equipment functions were asked. It was also asked what kind of liability we would have.

The Moderator called for a vote. The vote was in the affirmative. Article 34 adopted. A motion was made and seconded to restrict reconsideration. The vote was in the affirmative. Article 34 restricted.

Article 35: Shall the Town raise and appropriate the sum of \$ 8,000.00 for the purpose of obtaining a G. I. S. preliminary needs study, or to take any other action in relation thereto?

Everett Stone, Building Inspector, motioned to move Article 34 as written. The motion was seconded. Mr. Stone spoke to his motion with further explanation from Mr. Hatch and Susan Drake. The Finance Committee did not recommend Article 35. The Moderator called for a vote. The vote was in the affirmative. Article 35 adopted. A motion was made and seconded to restrict reconsideration. The vote was in the affirmative. Article 35 restricted.

Article 36: Shall the Town raise and appropriate the sum of \$ 11,196.00 (Eleven Thousand, One Hundred Ninety-Six Dollars) for the purpose of hiring a part time Operations Manager for the Weare Cable Community Access Television, Channel 48 facilities, to work under the direction of the Weare Cable Committee, or to take any other action in relation thereto?

Linda Ottery, member of the Cable Committee, motioned to move Article 36 as written. The motion was seconded. Mrs. Ottery spoke to her motion. The Finance Committee recommends Article 36 as written. Questions were asked as to why this was not in the operating budget. Mr. Methot said it was requested by the Department Head. The Moderator called for a vote. The vote in the affirmative. Article 36 adopted. A motion was made and seconded to restrict reconsideration. The vote was in the affirmative. Article 36 restricted.

Article 37: Shall the Town raise and appropriate the sum of \$ 5,000.00 (Five Thousand Dollars) for the purpose of hiring and supplying a part time seasonal Parks and Recreation Director, to work under the guidance of the Parks and Recreation Committee, or to take any other action in relation thereto?

Kevin Winship motioned to move Article 37 as written. The motion was seconded. Mr. Winship spoke to his motion. The Finance Committee recommends Article 37 as read. The Moderator called for a vote. The vote in the affirmative. Article 37 adopted. A motion was made and seconded to restrict reconsideration. The vote was in the affirmative. Article 37 restricted.

Article 38: Shall the Town raise and appropriate the sum of \$ 6,500.00 (Six Thousand, Five Hundred Dollars) for the purpose of purchasing and installing an Automatic Standby Generator System at the Weare Public Library, or to take any other action in relation thereto?

Bessie Myhr, Librarian, motioned to move Article 38 as written. The motion was seconded. Mrs. Myhr spoke to her motion. The Finance Committee did not recommend Article 38. There was discussion as to the need for this piece of equipment. It was explained that the basement has had major water problems and we have already replaced rugs and books because of the water problem.

The Moderator called for a vote. The vote was in the affirmative. Article 38 adopted. A motion was made and seconded to restrict reconsideration. The vote in the affirmative. Article 38 restricted.

Article 39: Shall the Town raise and appropriate the sum of \$ 11,900.00 (Eleven Thousand, Nine Hundred Dollars) for the purpose of funding the 1999 Patriotic Celebration, or to take any other action in relation thereto?

Laura Petrain, Fourth of July Committee Chairperson, moved the article as read. The motion was seconded. Ms. Petrain spoke to her motion. The Finance Committee recommends Article 39 as read. The Moderator called for a vote. The vote was in the affirmative. Article 39 adopted. A motion was made and seconded to restrict reconsideration. The vote in the affirmative. Article 39 restricted.

Article 40: Shall the Town raise and appropriate the sum of \$ 8,032.00 for the purpose of general maintenance and upkeep of the Town Forests, and to authorize the Board of Selectman to withdraw the amount of \$ 8,032.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto?

Leon Methot moved Article 40 as written. The motion was seconded. Mr. Methot spoke to his motion. The Finance Committee recommends Article 40 as written. The Moderator called for a vote. The vote in the affirmative. Article 40 adopted.

Article 41: Shall the Town adopt the provisions of RSA 31:95-c to restrict the revenues from ambulance charges to expenditures for the purpose of new vehicle replacement? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Weare Fire Department Vehicle Replacement Fund, separate from the General Fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund.

William Tiffany moved Article 41 as written. The motion was seconded. Mr. Tiffany spoke to his motion. The Finance Committee had no recommendation on this article as this is not a money article. The Moderator called for a vote. The vote in the affirmative. Article 41 adopted.

Article 42: To see if the Town will vote to amend the Town of Weare Earth Products Ordinance as follows:

To amend the first sentence of Section 3, Article E, subsection (1a) regarding exemptions from permit requirements, adding the underlined language to say:

"Excavation of 5,000 cubic yards or less that is exclusively incidental to the lawful construction or alteration of a building or structure or the construction or alteration of a parking lot or way including a driveway on a portion of the premises where the removal occurs; provided, however, that no such excavation shall be commenced without a permit under this Ordinance unless all state and local permits required for the construction or alteration of the building, structure, parking lot, or way have been issued." (By Petition)

Susan Drake motioned to move Article 42. The motion was seconded. Ms. Drake spoke to her motion. Several questions were asked of Ms. Drake. The Moderator called for a vote. The vote was in the affirmative. Article 42 was adopted.

The Moderator suggested we take Articles 43 through 50 as a block vote as they all pertain to the Earth Products Ordinance. A motion was made and seconded to do so. The vote in the affirmative. After getting further into the Articles, it was decided that this was not going to work. Mr. Kurk asked Ms. Petrain to withdraw her motion. Also Joanna Gareri had seconded and she withdrew her seconded. We then moved to take each article as it came up.

Article 43: To see if the Town will vote to amend the Town of Weare Earth Products Ordinance as follows:

To add a new Article I to Section 2, *DEFINITIONS*, defining the word "incidental as follows: "Incidental" means occurring as a minor, concurrent part of the overall effort or activity. (By Petition)

Susan Drake motioned to move Article 43 as written. The motion was seconded. Ms. Drake spoke to her motion. The Moderator called for a vote. The vote in the affirmative. Article 43 adopted.

Article 44: To see if the Town will vote to amend the Town of Weare Earth Products Ordinance as follows:

To add the following sentence to Article 6.A, Operational Standards: "The final, average elevation of the excavation area shall not be below the graduated line that connects the road level of the adjacent public road(s) with the naturally-occurring low point of the excavation area." (By Petition)

Susan Drake moved Article 44 as: To add the following sentence to Article 6.A, Operational Standards: "For the purpose of ensuring finished excavation areas are in keeping with the landscape of the surrounding area, the final average profile of the excavation area shall not be below the graduated slope line that connects the road level of the adjacent public road(s) with the naturally occurring low point of the excavation area." The motion was seconded. Ms. Drake spoke to her motion. Questions were asked about

how this would affect current projects or renewals. Mr. Methot stated when applying for renewal they must abide by the new rules.

The Moderator called for a vote. The vote was in the affirmative. Article 44 was adopted.

Article 45: To see if the Town will vote to amend the Town of Weare Earth Products Ordinance as follows:

To amend Article 6.D, Operational Standards, to read as follows (deletions are underlined, additions are bold):

“No excavation shall be permitted within seventy -five (75) **one hundred fifty (150)** feet of any great pond, navigable river, or any other standing body of water ten (10) **five (5)** acres or more in area or within twenty-five (25) **fifty (50)** feet of any other stream, river, or brook which normally flows throughout the year, or any naturally occurring standing body of water less than ten (10) **five (5)** acres, prime wetland as designated in accordance with RSA 482-A:15,I or any wetland greater than five (5) acres, in area as defined by the Wetlands Board.” (By Petition)

Susan Drake motioned Article 45 as read. The motion was seconded. The Moderator called for vote. The vote in the affirmative. Article 45 adopted.

Article 46: To see if the Town will vote to amend the Town of Weare Earth Products Ordinance as follows:

To add the following sentence to Article 6.J, Operational Standards, with regards to the permitted storage of fuels, etc. on excavation sites:

“For the purpose of preventing any hazardous material release to the soil or groundwater, any such materials shall be stored on impervious surfaces with spill containment features (buried liners not acceptable), and transfer of such materials shall occur entirely within impervious areas (such as on concrete or paved surfaces) with spill containment features (buried liners not acceptable). New underground, or partially underground, storage of hazardous materials shall be prohibited. Additionally, any fuel storage containers greater than 300 gallons shall not be exempt from state and federal Aboveground Storage Tank regulations.” (By Petition)

Susan Drake read Article 46 as follows: “For the purpose of preventing any hazardous materials released to the soil or groundwater, any such materials shall be stored on impervious surfaces with spill containment features (buried liners not acceptable), and transfer of such materials shall occur entirely within impervious areas (such as on concrete or paved surfaces) with spill containment features (buried liners not acceptable). New underground or partially underground storage of hazardous materials shall be prohibited. Additionally, any excavator using fuel storage containers greater than 300 gallons must demonstrate to the Regulator that the containers meet the standards of the current state and federal Aboveground Storage Tank Regulations, even if the tanks are otherwise exempt from those regulations.: (By Petition)

The motion was seconded. Ms. Drake spoke to her motion. Several questions were asked of Ms. Drake. The moderator called for a vote. The vote in the affirmative. Article 46 adopted.

Article 47: To see if the Town will vote to amend the Town of Weare Earth Products Ordinance as follows:

To add the following sentence to Article 6.0, Operational Standards:

“No new excavation areas will be permitted within 5,280 feet of the Center of the Town of Weare. The Center of Town shall mean the intersection of Flanders Memorial Drive, East Street, and Route 114.” (By Petition)

Susan Drake motioned to move Article 47 as: “For the purpose of preserving its scenic characteristics, and to prevent a significant increase in the noise and in heavy truck traffic around the Town Center, no new excavation areas shall be permitted within one mile (5,280 feet) of the Center of the Town of Weare. The Center of Town shall mean the intersection of Flanders Memorial Drive, East Street and Route 114.

The motion was seconded as read by Ms. Drake. Ms. Drake spoke to her motion. The moderator called for a vote. The vote in the affirmative. Article 47 adopted.

Article 48: To see if the Town will vote to amend the Town of Weare Earth Products Ordinance as follows:

To amend Section 4.A(7), regarding permit applications (additions are underlined):

“The Regulator reserves the right to conduct a traffic study, an environmental impact study, and a noise impact study at the applicant’s expense to ensure that public safety, neighborhood compatibility, environmental issues, and road capacity and condition have been properly considered and addressed in the permit application and hauling plan.” (By Petition)

Susan Drake motioned to move Article 48 as read. The motion was seconded. Ms. Drake spoke to her motion. The Moderator called for a vote. The vote in the affirmative. Article 48 adopted.

Article 49: To see if the Town will vote to amend the Town of Weare Earth Products Ordinance as follows:

To amend Section 4.A(4)(m), regarding necessary parts of the Excavation Plan. (deletions are underlined, additions are bold):

“**For the purpose of groundwater protection**, a lot log of borings or test pits that extend to either the seasonal high water table, ledge, or a minimum of four (4) ten (10) feet below the maximum proposed excavation depth, including location and soils data.

One boring or test pit shall be performed per every three acres of proposed excavation area, with at least three borings or test pits performed per excavation site. A qualified soils person, recognized as such by the Regulator, shall provide a written report as to any indication of the presence of a seasonal high groundwater mark within four (4) ten (10) feet below the desired depth of excavation.”
(By Petition)

Susan Drake motioned to move Article 49 as written. The motion was seconded. Ms. Drake spoke to her motion. The Moderator called for a vote. The vote in the affirmative. Article 49 adopted.

Article 50: To see if the Town will vote to amend the Town of Weare Earth Products Ordinance as follows:

To amend Article 13.B in its entirety to read as follows:

“The Regulator may renew any existing permit. The renewal shall be accompanied by a new application, which adheres to all of the regulations defined in this ordinance in effect at the time of said application. In the event the applicant can prove the existing plan has not changed, and that the original proposed excavation area has not been exceeded, the Regulator may issue a renewal upon receipt of a signed statement from a licensed surveyor or licensed engineer stating so.” (By Petition)

Susan Drake motioned to move Article 50. The motion was seconded. Ms. Drake spoke to her motion. The Moderator called for a vote. The vote was in the affirmative. Article 50 adopted.

We voted to suspend the rules and take Article 51 at the beginning of the meeting. We moved to Article 52.

Article 52: To see if the Town will vote to designate as a Scenic Road the entire length of Duck Pond Road from Route 114 to Flanders Memorial Drive, pursuant to RSA 231:157, Scenic Roads; Designation. (By Petition)

Susan Drake motioned to move Article 52. The motion was seconded. Ms. Drake spoke to her motion. The Moderator called for a vote. The vote was in the affirmative. Article 52 adopted.


Article 53: Shall the Town of Weare, New Hampshire vote to rename the town athletic field currently known as the “Quaker Street Ballfield” with a new name to include in it’s title the name Howard Ineson, Sr.? (By Petition)

Bernard Bastian moved Article 53 as read. The motion was seconded. Mr. Bastian spoke to his motion. Mr. Methot explained that this was something that the Selectmen had already planned to do. They were trying to decide on a name. The Moderator called for a vote. The vote in the unanimously affirmative. Article 53 adopted.

The Moderator asked if there was any other business to come before this meeting. Mr. Bastian asked why the salaries and insurance were not separate articles as previously voted. Legal Counsel said that was not legally binding but advisory to the Board.

A motion was made and seconded to adjourn. Meeting adjourned at 3:55 p.m.

Respectfully submitted,


Evelyn Connor, Town Clerk

**Official Ballot Results
Weare Annual Town Election
March 09, 1999**

Article 1:

**For Selectman
Three Year Term
Vote for One**

Douglas R. Cook	1046
Leon G. Methot	529

**Supervisor Checklist
Six Year Term
Vote for One**

Carol A. Finch	1298
Scattering	4

**Trustee of Cemeteries
Three Year Term
Vote for One**

Margo C. McLeod	1355
Scattering	4

**Trustee of Cemeteries
One year term
Vote for One**

Write-in Pat Gareri	25
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**Trustee of Library
Three Year Term
Vote for One**

Cathleen M. Robinson	1268
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**Trustee of Trust Funds
Three Year Term
Vote for One**

Ruth W. Jones	1291
Scattering ..	7

Trustee of Trust Funds
Two Year Term
Vote for One

Write-in Joanna Gareri 20

Board of Firewards
Non Member - Fire Department
Three Year Term
Vote for One

William F. Tiffany 1295
Scattering 3

Board of Firewards
Member - Fire Department
Three Year Term
Vote for One

David P. Hewey Sr. 1255
Scattering 7

ARTICLE 2: Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance, to modify Article 19.1.6 as follows: to change the first period to a colon, and add a sentence to the end of the article to define the word "incidental", such that the article reads as follows:

"Commercial removal of sod, loam, clay, sand, or other types of soils or earth products: In addition to the other requirements of a special exception set forth in Article 6.1.4, Special Exceptions, a special exception may be granted if the Zoning Board of Adjustment further finds that the activity will be incidental to the further development of the surrounding property, as evidence by a completed application submitted to the Planning Board for subdivision or site plan review, will not create a hazardous or unsightly condition, and meets all other requirements of the State of New Hampshire and the Town of Weare Gravel Ordinance. For the purposes of this Article, "incidental" shall mean that further development of the property cannot be conducted without the proposed commercial removal of earth products and that the commercial removal of earth products represents a minor, concurrent part of the development activity." (Recommended by the Planning Board)

YES 1090 NO 461 Passed

ARTICLE 3: Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance, Article 6.1.5 , to add "Pursuant to State law the following five (5) points of hardship must be proven by the applicant and a vote in the affirmative to warrant a granting of a variance.

- a. That there will not be a diminution of value of surrounding properties as a result of the granting of this variance because:
- b. That the granting of this variance will be of benefit to the public interest because:
- c. That the "special conditions" of the petitioners land which cause the literal enforcement of the zoning ordinance to be an unnecessary hardship are as follows:
- d. That by granting this variance, substantial justice will be done because:
- e. That the use contemplated by the petitioner as a result of obtaining this variance will not be contrary to the spirit of the ordinance because:" (Recommended by the Planning Board)

YES 1016 NO 502 Passed

ARTICLE 4: Are you in favor of the adoption of Amendment No. 3 to the Zoning Ordinance, to see if the Town will amend Article 17.1.1 as follows: Remove the words "and a warranty bond is retained by the Town of Weare, and the land in which the right of way exists is deeded to the Town of Weare" from the last sentence. (Recommended by the Planning Board)

YES 1011 NO 502 Passed

ARTICLE 5: Are you in favor of the adoption of Amendment No. 4 to the Zoning Ordinance, to add the following sentence to the current Article 6.1.6 : "The board shall be required to record their findings or reasons for granting or refusing to grant a variance or special exception." Then renumber the article to be Article 6.1.8. (Recommended by the Planning Board)

YES 1260 NO 289 Passed

ARTICLE 6: Are you in favor of the adoption of Amendment No. 5 to the Zoning Ordinance, to amend Article 3.6.1 to read "Notwithstanding compliance of any lot with the requirements set forth in this ordinance, no residence or business shall be constructed on any lot which is not served by public sewerage facilities unless private sewerage disposal system absorption area requirements can be made and are met to the satisfaction of the Building Inspector, said area requirements to be determined by the Building Inspector in accordance with the requirements set forth by the NH Water Supply and Pollution Control Division". (Recommended by the Planning Board)

YES 1109 NO 432 Passed

ARTICLE 7: Are you in favor of the adoption of Amendment No. 6 to the Zoning Ordinance, to add Article 13.1.5 Commercial (C): See Article 24 and add Article 13.1.6 Industrial (I): See Article 25. (Recommended by the Planning Board)

YES 905 NO 545 Passed

ARTICLE 8: Are you in favor of the adoption of Amendment No. 7 to the Zoning Ordinance, to add Article 6.1.7 to read as follows: "The Zoning Board of Adjustment is hereby authorized to impose reasonable fees upon an applicant for the expense of consultant services or investigative studies, review of documents, and other such matters that may be required by a particular application. Any such fees shall be subject to the provisions of RSA 673:16." (Recommended by the Planning Board)

YES 893 NO 604 Passed

ARTICLE 9: Are you in favor of the adoption of Amendment No. 8 to the Zoning Ordinance, Article 4.1, Definitions to add the following: "Multi-Family - shall mean three or more dwelling units within a dwelling" and "Kennel - shall mean a building or land used for the commercial boarding or breeding four or more dogs". (Recommended by the Planning Board)

YES 1141 NO 385 Passed

ARTICLE 10: Are you in favor of the adoption of Amendment No. 9 to the Zoning Ordinance, to add Article 24.6.4 to read as follows: "Distance from septic system to drinking well water 75 feet, except when a well and/or septic system is located within Soil Type Classifications 1 (highly permeable soils), where the distance shall be not less than 125 feet" and add Article 24.6.5 to read as follows: "Distance from septic system to surface waters and wetland shall be 75 feet". (Recommended by the Planning Board)

YES 1099 NO 427 Passed

ARTICLE 11: Are you in favor of the adoption of Amendment No. 10 to the Zoning Ordinance, to add Article 25.5.3 to read as follows: "Distance from septic system to drinking well water 75 feet, except when a well and/or septic system is located within Soil Type Classification 1 (highly permeable soils), where the distance shall be not less than 125 feet" and to add Article 25.5.4 to read as follows: "Distance from septic system to surface waters and wetland: 75 feet." (Recommended by the Planning Board)

YES 1093 NO 432 Passed

ARTICLE 12: Are you in favor of the adoption of Amendment No. 11 to the Zoning Ordinance, to delete Article 16 in it's entirety due to the vote of March 1998. (Recommended by the Planning Board)

YES 989 NO 455 Passed

ARTICLE 13: Are you in favor of the adoption of Amendment No. 12 to the Zoning Ordinance, to add Article 22.8 to be titled: "NON-PERMITTED USES: Air strips or heliports". (Recommended by the Planning Board)

YES 962 NO 534 Passed

ARTICLE 14: Are you in favor of the adoption of Amendment No. 13 to the Zoning Ordinance, to add Article 6.1.9 to read: A variance will become void if active and substantial development of the use allowed by the variance is not undertaken within a 12 month period from date of issue. (Recommended by the Planning Board)

YES 1015 NO 485 Passed

ARTICLE 15: Are you in favor of the adoption of Amendment No. 14 to the Building and Permit Ordinance, to add Article 1.1.5.1 Repair and Replacement of Existing Septic Systems: Septic systems shall be replaced or repaired only with a State of New Hampshire Department of Environmental Services approved septic system plan. This paragraph supercedes NH DES rules Env-Ws 1003.10 (a), (b) & (c).” (Recommended by the Planning Board)

YES 912 NO 594 Passed

ARTICLE 16: Are you in favor of the adoption of Amendment No. 15 to the Building and Permit Ordinance, to add Article 1.1.5.2. Waterfront Property Site Assessment Study : Pursuant to Env-Ws 1025.01 and RSA 485-A:39, prior to the execution of a purchase and sale agreement for any developed waterfront property the owner shall have a site assessment study performed, which shall include an on-site inspection. The assessment shall be documented by completion and submission to the Town of Weare, Building Department on a “Site Assessment Form” by a permitted designer. (Recommended by the Planning Board)

YES 940 NO 564 Passed

ARTICLE 17: Are you in favor of the adoption of Amendment No. 16 to the Building and Permit Ordinance, Article 4.1.8 to change the first part of the article to read : “The application for permit shall be accompanied by a certified site plan showing to scale the size and location of all new construction and all existing structures on the site, distances from lot lines, the established street grades and the proposed finish grades; and it shall be drawn in accordance with an accurate boundary line survey before the foundation is placed. In the case of demolition, the plot plan shall show all construction to be demolished and the location and size of all existing structures and construction that are to remain on the site or plot. (Recommended by the Planning Board)

YES 949 NO 555 Passed

ARTICLE 18: Are you in favor of the adoption of Amendment No. 17 to the Zoning Ordinance, proposed by petition of the voters in this Town as follows:

To amend the Town of Weare Zoning Map by modifying the zoning of 2 adjoining parcels known as Weare Tax Map 412, Lots 242.000 and 242.001, and said parcels being located on 31 Norris Road, to change the zoning for Map 412, Lots 242.000 and 242.001 from Commercial (C) to Residential (R)? (Recommended by the Planning Board)

YES 1021 NO 448 Passed

ARTICLE 19: Are you in favor of the adoption of Amendment No. 18 to the Zoning Ordinance, proposed by petition of the voters in this Town as follows:

To amend the Town of Weare Zoning Ordinance by adding a new Article 32: (as follows)

ARTICLE 32: WIRELESS TELECOMMUNICATIONS FACILITIES OVERLAY DISTRICT This Article restricts the locations of wireless telecommunications facilities within the Town of Weare consistent with appropriate land use regulation that will ensure compatibility with the visual and environmental features of the Town." (Recommended by the Planning Board).

YES 1147 NO 426 Passed

ARTICLE 20: Are you in favor of the adoption of Amendment No. 19 to the Zoning Ordinance, proposed by petition of the voters in this Town as follows:

To repeal the Town of Weare Zoning Ordinance Article 26.3.2. (Not Recommended by the Planning Board).

YES 386 NO 1073 Failed

ARTICLE 21: Are you in favor of the adoption of Amendment No. 20 to the Zoning Ordinance, proposed by petition of the voters in this Town as follows:

To change the Town of Weare Zoning Ordinance Article 18.2.6 to read "distance from well water supply to septic system to be at least 75 feet and at least 25 feet from surface water or wetlands". (Not Recommended by the Planning Board).

YES 447 NO 1073 Failed

ARTICLE 22: Are you in favor of the adoption of Amendment No. 21 to the Zoning Ordinance, proposed by a petition of the voters in this Town as follows:

To change the Town of Weare zoning district of Tax Map 409, Lot 159 from Rural Agricultural (RA) to Residential (R). (Not Recommended by the Planning Board)

YES 371 NO 1113 Failed

ARTICLE 23: Are you in favor of the adoption of Amendment No. 22 to the Zoning Ordinance, proposed by a petition of the voters in this Town as follows:

To change the Town of Weare zoning district of Tax Map 409, Lot 193 from Rural Agricultural (RA) to Residential (R). (Not Recommended by the Planning Board)

YES 354 NO 1138 Failed

ARTICLE 24: Shall the Town thank the police for their efforts to provide additional service when needed on an overtime basis?

YES 847 NO 688 Passed

ARTICLE 25: Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$3,051,380.00? Should this article be defeated, the operating budget shall be \$ 2,829,309.00 which is the same as last year, with certain adjustments required by previous action of the Town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13,X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Board of Selectmen)

YES 591 NO 996 Failed (Default Budget in Place)

ARTICLE 26: Shall the Town raise and appropriate the sum of \$ 260,457.00 for road reconstruction and resurfacing of roads? Of the \$ 260,457.00, the sum of \$163,909.00 would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235); with \$ 68,916.00 to be encumbered as unexpended balance from the 1998 Highway Block Grant Fund, with the balance of \$ 27,632.00 to be raised by taxation ? (Recommended by the Board of Selectmen) This appropriation is in addition to warrant article number 25, the Operating Budget Article.

YES 1121 NO 472 Passed

ARTICLE 27: Shall the Town raise and appropriate the sum of \$ 15,000.00 for cemetery improvements. This sum to be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres), and to designate the Board of Cemetery Trustees as agents to expend? (Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 1073 NO 529 Passed

ARTICLE 28: Shall the Town raise and appropriate the sum of \$ 65,293.00 to be added to the previously established Capital Reserve Fund known as the Rescue Vehicle Fund, to allow the purchase of a new Ambulance in the current year? (Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 993 NO 609 Passed

ARTICLE 29: Shall the Town authorize the Board of Selectman to enter into a financing agreement for the purpose of lease purchasing a new Ten Wheel Dump Truck and related equipment for the Highway Department, and to raise and appropriate the sum of \$ 26,500.00 for the first years payment for that purpose? (Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 824 NO 781 Passed

ARTICLE 30: Shall the Town raise and appropriate the sum of \$ 110,000.00 to be added to the previously established Capital Reserve Funds as shown?

Salt Storage Shed Fund	\$15,000.00
Highway Truck & Equipment Replacement Fund	20,000.00
Cemetery Construction Fund	5,000.00
Chase Park Paving Fund	5,000.00
Chase Park and Ballfield Improvement Fund	2,500.00
Recreational Field Development Fund	5,000.00
Fire Department Communication Fund	5,000.00
Fire Truck Fund	40,000.00
Police Radio Replacement Fund	5,000.00
Transfer Station Loader Fund	<u>7,500.00</u>
	\$110,000.00

(Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 857 NO 681 Passed

ARTICLE 31: Shall the Town establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Animal Control Vehicle Replacement Fund, and to raise and appropriate the sum of \$ 2,000.00 to be placed in this fund, and to designate the Board of Selectman as agents to expend ?

(Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 538 NO 1017 Failed

ARTICLE 32: Shall the Town raise and appropriate the sum of \$ 5,000.00 to be added to the previously established Computer Maintenance Trust Fund ? (Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 653 NO 901 Failed

ARTICLE 33: Shall the town raise and appropriate the sum of \$ 5,750.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1999? Of the sum of \$ 5,750.00, the sum of \$ 1,689.00 would be provided by the New Hampshire Department of Environmental Services, Waste Management Division, on a per capita of 25 cents, as an after the completion offset to the costs of the project. (Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 1093 NO 463 Passed

ARTICLE 34: Shall the Town raise and appropriate the sum of \$ 6,000.00 for the purpose of purchasing two new Defribulator Units, to be carried by the on duty Police Vehicles? (Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 1002 NO 555 Passed

ARTICLE 35: Shall the Town raise and appropriate the sum of \$ 8,000.00 for the purpose of obtaining a G. I. S. preliminary needs study? (Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 388 NO 1137 Failed

ARTICLE 36: Shall the Town raise and appropriate the sum of \$ 11,196.00 (Eleven Thousand, One Hundred Ninety-Six Dollars) for the purpose of hiring a part time Operations Manager for the Weare Cable Community Access Television, Channel 48 facilities, to work under the direction of the Weare Cable Committee ? (Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 629 NO 917 Failed

ARTICLE 37: Shall the Town raise and appropriate the sum of \$ 5,000.00 (Five Thousand Dollars) for the purpose of hiring and supplying a part time seasonal Parks and Recreation Director, to work under the guidance of the Parks and Recreation Committee ? (Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 777 NO 776 Passed

ARTICLE 38: Shall the Town raise and appropriate the sum of \$ 6,500.00 (Six Thousand, Five Hundred Dollars) for the purpose of purchasing and installing an Automatic Standby Generator System at the Weare Public Library ? (Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 636 NO 921 Failed

ARTICLE 39: Shall the Town raise and appropriate the sum of \$ 11,900.00 (Eleven Thousand, Nine Hundred Dollars) for the purpose of funding the 1999 Patriotic Celebration ? (Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 753 NO 793 Failed

ARTICLE 40: Shall the Town raise and appropriate the sum of \$ 8,032.00 for the purpose of general maintenance and upkeep of the Town Forests, and to authorize the Board of Selectman to withdraw the amount of \$ 8,032.00 for this purpose from the Town

Forest Account ? (Recommended by the Board of Selectmen) This appropriation is in addition to warrant article 25, the Operating Budget Article.

YES 981 NO 564 Passed

ARTICLE 41: Shall the Town adopt the provisions of RSA 31:95-c to restrict the revenues from ambulance charges to expenditures for the purpose of new vehicle replacement? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Weare Fire Department Vehicle Replacement Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund.

YES 1128 NO 401 Passed

ARTICLE 42: Shall the Town amend the Town of Weare Earth Products Ordinance as follows:

To amend the first sentence of Section 3, Article E, subsection (1a) regarding exemptions from permit requirements, adding the underlined language to say:

“Excavation of 5,000 cubic yards or less that is exclusively incidental to the lawful construction or alteration of a building or structure or the construction or alteration of a parking lot or way including a driveway on a portion of the premises where the removal occurs; provided, however, that no such excavation shall be commenced without a permit under this Ordinance unless all state and local permits required for the construction or alteration of the building, structure, parking lot, or way have been issued.” (By Petition)

YES 844 NO 636 Passed

ARTICLE 43: Shall the Town amend the Town of Weare Earth Products Ordinance as follows:

To add a new Article I to Section 2, DEFINITIONS, defining the word “incidental as follows: “Incidental” means occurring as a minor, concurrent part of the overall effort or activity. (By Petition)

YES 958 NO 543 Passed

ARTICLE 44: Shall the Town amend the Town of Weare Earth Products Ordinance as follows:

To add the following sentence to Article 6.A, Operational Standards: “For the purpose of ensuring finished excavation areas are in keeping with the landscape of the surrounding area, the final average profile of the excavation area shall not be below the graduated slope line that connects the road level of the adjacent public road(s) with the naturally-occurring low point of the excavation area. (By Petition).

YES 1010 NO 480 Passed

ARTICLE 45: To see if the Town will vote to amend the Town of Weare Earth Products Ordinance as follows:

To amend Article 6.D, Operational Standards, to read as follows (deletions are underlined, additions are bold):

“No excavation shall be permitted within seventy -five (75) one hundred fifty (150) feet of any great pond, navigable river, or any other standing body of water ten (10) five (5) acres or more in area or within twenty-five (25) fifty (50) feet of any other stream, river, or brook which normally flows throughout the year, or any naturally occurring standing body of water less than ten (10) five (5) acres, prime wetland as designated in accordance with RSA 482-A:15,I or any wetland greater than five (5) acres, in area as defined by the Wetlands Board.” (By Petition)

YES 969 NO 539 Passed

ARTICLE 46: Shall the Town amend the Town of Weare Earth Products Ordinance as follows:

To add the following sentence to Article 6.J, Operational Standards, with regards to the permitted storage of fuels, etc. on excavation sites:

“For the purpose of preventing any hazardous material release to the soil or groundwater, any such materials shall be stored on impervious surfaces with spill containment features (buried liners not acceptable), and transfer of such materials shall occur entirely within impervious areas (such as on concrete or paved surfaces) with spill containment features (buried liners not acceptable). New underground, or partially underground, storage of hazardous materials shall be prohibited. Additionally, any fuel storage containers greater than 300 gallons shall not be exempt from state and federal Above ground Storage Tank regulations.” (By Petition)

YES 987 NO 505 Passed

ARTICLE 47: Shall the Town amend the Town of Weare Earth Products Ordinance as follows:

To add the following sentence to Article 6.0, Operational Standards:

“No new excavation areas will be permitted within 5,280 feet of the Center of the Town of Weare. The Center of Town shall mean the intersection of Flanders Memorial Drive, East Street, and Route 114.” (By Petition)

YES 954 NO 557 Passed

ARTICLE 48: Shall the Town amend the Town of Weare Earth Products Ordinance as follows:

To amend Section 4.A(7), regarding permit applications (additions are underlined):

"The Regulator reserves the right to conduct a traffic study, an environmental impact study, and a noise impact study at the applicant's expense to ensure that public safety, neighborhood compatibility, environmental issues, and road capacity and condition have been properly considered and addressed in the permit application and hauling plan." (By Petition)

YES 980 NO 520 Passed

ARTICLE 49: Shall the Town amend the Town of Weare Earth Products Ordinance as follows:

To amend Section 4.A(4)(m), regarding necessary parts of the Excavation Plan. (deletions are underlined, additions are bold):

"For the purpose of groundwater protection, a lot log of borings or test pits that extend to either the seasonal high water table, ledge, or a minimum of four (4) ~~ten (10)~~ feet below the maximum proposed excavation depth, including location and soils data. One boring or test pit shall be performed per every three acres of proposed excavation area, with at least three borings or test pits performed per excavation site. A qualified soils person, recognized as such by the Regulator, shall provide as to any indication of the presence of a seasonal high groundwater mark within four (4) ~~ten (10)~~ feet below the desired depth of excavation." (By Petition)

YES 987 NO 505 Passed

ARTICLE ~~50~~: Shall the Town amend the Town of Weare Earth Products Ordinance as follows:

To amend Article 13.B in its entirety to read as follows:

"The Regulator may renew any existing permit. The renewal shall be accompanied by a new application, which adheres to all of the regulations defined in this ordinance in effect at the time of said application. In the event the applicant can prove the existing plan has not changed, and that the original proposed excavation area has not been exceeded, the Regulator may issue a renewal upon receipt of a signed statement from a licensed surveyor or licensed engineer stating so. " (By Petition)

YES 960 NO 515 Passed

ARTICLE 51: Shall the Town amend the Finance Committee Ordinance as follows:

To add the following: Any member of the Finance Committee who becomes employed by the Town or School Districts, or is elected to a local public office shall resign his or her Finance committee position effective immediately.

The vote of this Town Meeting shall supersede prior recorded votes establishing the Finance Committee and its duties from the 1929, 1938, 1945, 1950, 1952, 1976, 1978, 1979, 1990, 1991, and 1994 Town Meetings. (By Petition)

YES 1148 NO 371 Passed

ARTICLE 52: Shall the Town designate as a Scenic Road the entire length of Duck Pond Road from Route 114 to Flanders Memorial Drive, pursuant to RSA 231:157, Scenic Roads; Designation. (By Petition)

YES 884 NO 646 Passed

ARTICLE 53: Shall the Town of Weare, New Hampshire vote to rename the town athletic field currently known as the "Quaker Street Ballfield" with a new name to include in it's title the name Howard Ineson, Sr.? (By Petition)

YES 1073 NO 458 Passed

All elected officials took the Oath of Office either at the Selectmen's meeting March 16th or during the week that followed.

Respectfully Submitted

Evelyn M. Connor
Town Clerk Weare

1999 TAX RATE CALCULATION

—Town Portion—

Appropriations	\$	3,331,341	
Less: Revenues		2,038,639	
Shared Revenues		25,409	
Add: Overlay		251,683	
War Service Credits		<u>50,300</u>	
Net Town Appropriations			\$ 1,569,276
Special Adjustments			<u>0</u>
Approved Town Tax Effort			\$ 1,569,276
Municipal Tax Rate			\$ 4.79

—School Portion—

Net Local School Budget	\$	6,141,883	
Regional School Appropriation		3,744,201	
Less: Adequate Ed. Grant		(4,427,788)	
State Education Taxes		<u>(1,999,939)</u>	
Approved School(s) Tax Effort	\$	3,458,357	
School(s) Tax Rate			\$ 10.56

State Education Taxes	\$	6.60	
Equalized Valuation (no utilities) x			
303,021,026		1,999,939	
Divide by Local Assessed Valuation			
(no utilities) 322,722,339			\$ 6.20

—County Portion—

Due to County	\$	581,221	
Less: Shared Revenues		<u>7,861</u>	
Approved County Tax Effort	\$	573,360	
County Tax Rate			\$ 1.75
Combined Tax Rate			\$ 23.30

Total Property Taxes Assessed	\$	7,600,932
Less: War Service Credits		50,300
Add: Village District Commitment(s)		<u>0</u>
Total Property Tax Commitment	\$	7,550,632

—Proof of Rate—

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax \$ 322,722,339	\$ 6.20	\$ 1,999,939
All Other Taxes \$ 327,488,439	\$ 17.10	\$ 5,600,993
		<u>\$ 7,600,932</u>

TWELVE YEAR TAX RATE COMPARISON

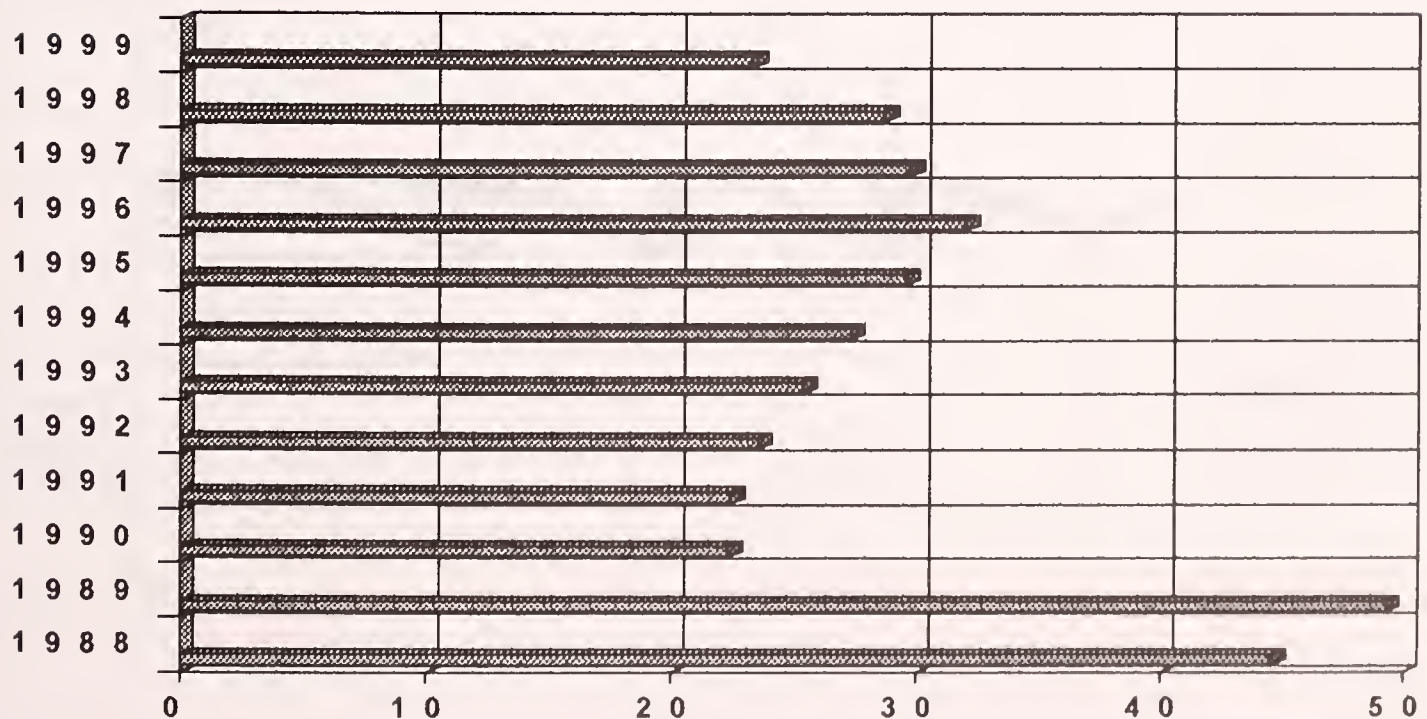
1999 Annual Report

<u>Year</u>	<u>School</u>	<u>Municipal</u>	<u>County</u>	<u>Total</u>
1999	** 16.76	4.79	1.75	23.30
1998	22.87	4.21	1.57	28.65
1997	23.34	4.67	1.71	29.72
1996	25.47	4.72	1.81	32.00
1995	23.75	4.08	1.73	29.56
1994	21.70	3.95	1.66	27.31
1993	19.96	3.63	1.81	25.40
1992	17.87	3.86	1.80	23.53
1991	17.41	3.41	1.63	22.45
1990*	16.18	4.27	1.85	22.30
1989	38.38	7.21	3.63	49.22
1988	36.65	5.14	2.74	44.53

*Reflects Property Revaluation

** Local Education Tax Rate \$ 10.56
 State Education Taxes 6.20
 \$ 16.76

*** Reflects Property Assessment Review





FINANCIAL STATEMENTS

For Year Ended December 31, 1999

*Town of Weare
New Hampshire*

NOTE: The Financial Reports for 1999 had not been completely audited by Vachon, Clukay & Co., PC (Town Auditors) at the time the Town Report went to press.

This information is subject to change, errors or omissions



TOWN OF WEARE
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 1999

	Estimated	Actual
<u><i>Taxes</i></u>		
Property Taxes	\$ 7,603,544.00	\$ 7,397,990.00
Less Refunds & Abatements	\$ -	\$ (39,164.00)
Current Use Change Tax	\$ 17,000.00	\$ 27,832.00
Yield Taxes	\$ 20,000.00	\$ 19,485.00
Excavation Taxes	\$ 27,650.00	\$ 27,656.00
Boat Taxes	\$ 5,000.00	\$ 5,086.00
Interest and Penalties	\$ 210,000.00	\$ 227,140.00
Total Taxes	\$ 7,883,194.00	\$ 7,705,189.00
<u><i>Licenses and Permits</i></u>		
Motor Vehicle Permits	\$ 750,000.00	\$ 938,711.00
Building Permits	\$ 35,000.00	\$ 41,102.00
Dog Licenses	\$ 12,000.00	\$ 12,752.00
Total Licenses & Fees	\$ 797,000.00	\$ 992,565.00
<u><i>Intergovernmental Revenues</i></u>		
F.E.M.A.	\$ 44,094.00	\$ 118,991.00
Shared Revenues	\$ 174,721.00	\$ 200,000.00
Highway Block Grant	\$ 160,457.00	\$ 160,457.00
Water Pollution Grants	\$ 2,923.00	\$ 2,923.00
Reimbursement State Forest Land	\$ 882.00	\$ 882.00
Reimbursement - Flood Control	\$ 52,247.00	\$ 46,400.00
Emergency Management	\$ 3,945.00	\$ 4,814.00
Other State Revenues	\$ 4,317.00	\$ 6,213.00
Other Governments	\$ 34,320.00	\$ -
Total Intergovernmental	\$ 477,906.00	\$ 540,680.00
<u><i>Miscellaneous Revenues</i></u>		
Interest on Deposits	\$ 90,000.00	\$ 126,059.00
Income from Departments	\$ 89,018.00	\$ 73,517.00
Sale of Town Property	\$ 3,000.00	\$ 12,267.00
Cable Franchise Fees	\$ 20,449.00	\$ 20,449.00
From Sewer	\$ 15,554.00	\$ 15,554.00
From Trust Funds & Agency Funds	\$ 8,032.00	\$ 5,874.00
Betterment Assessments	\$ 6,087.00	\$ 8,163.00
Refunds - Insurance and Other	\$ 51,112.00	\$ 52,742.00
Encumbered Funds	\$ 68,916.00	\$ 68,916.00
Other Miscellaneous Income	\$ 26,915.00	\$ 34,493.00
Total Miscellaneous Revenues	\$ 379,083.00	\$ 418,034.00
 <i>Total Revenues</i>	 \$ 9,537,183.00	 \$ 9,656,468.00

**TOWN OF WEARE GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1999**

	Appropriation	Expended	(Over) Under Budget
Town:	\$ 3,331,341.00	\$ 3,204,878.00	\$ 126,463.00
<i>General Government</i>			
Executive	\$ 55,433.00	\$ 52,092.00	\$ 3,341.00
Elections & Registration	\$ 10,525.00	\$ 8,781.00	\$ 1,744.00
Financial Administration	\$ 402,887.00	\$ 378,145.00	\$ 24,742.00
Legal Expense	\$ 50,437.00	\$ 202,704.00	\$ (152,267.00)
Employee Benefits	\$ 75,135.00	\$ 73,902.00	\$ 1,233.00
Planning & Zoning	\$ 17,840.00	\$ 10,976.00	\$ 6,864.00
General Government Buildings	\$ 45,703.00	\$ 41,016.00	\$ 4,687.00
Cemeteries	\$ 25,180.00	\$ 22,353.00	\$ 2,827.00
Insurance	\$ 76,033.00	\$ 53,990.00	\$ 22,043.00
Advertising & Regional Associations	\$ 14,551.00	\$ 14,617.00	\$ (66.00)
Cable System	\$ 6,432.00	\$ 2,687.00	\$ 3,745.00
Other Government	\$ -	\$ -	\$ -
Total General Government	\$ 780,156.00	\$ 861,263.00	\$ (81,107.00)
<i>Public Safety</i>			
Police Department	\$ 508,745.00	\$ 456,351.00	\$ 52,394.00
Animal Control	\$ 23,151.00	\$ 21,837.00	\$ 1,314.00
Fire Department	\$ 142,431.00	\$ 135,477.00	\$ 6,954.00
Forest Fires	\$ 2,800.00	\$ 4,503.00	\$ (1,703.00)
Emergency Management	\$ 3,895.00	\$ 877.00	\$ 3,018.00
Building Inspection/Code Enforcement	\$ 63,393.00	\$ 61,885.00	\$ 1,508.00
Total Public Safety	\$ 744,415.00	\$ 680,930.00	\$ 63,485.00
<i>Highway, Streets, Bridges</i>			
Highway & Streets	\$ 630,726.00	\$ 587,347.00	\$ 43,379.00
Road Reconstruction	\$ 260,457.00	\$ 238,396.00	\$ 22,061.00
Bridge - Capital Reserves	\$ -	\$ -	\$ -
Street Lighting	\$ 2,400.00	\$ 2,135.00	\$ 265.00
Gasboy/Hwy Truck CRF	\$ -	\$ -	\$ -
Total Highways, Streets, Bridges	\$ 893,583.00	\$ 827,878.00	\$ 65,705.00
<i>Sanitation</i>			
Solid Waste Disposal	\$ 292,390.00	\$ 258,112.00	\$ 34,278.00
Hazardous Waste	\$ 5,750.00	\$ 3,266.00	\$ 2,484.00
Town Septic System	\$ 12,516.00	\$ 6,738.00	\$ 5,778.00
Town Well	\$ 1,020.00	\$ 3,402.00	\$ (2,382.00)
Total Sanitation	\$ 311,676.00	\$ 271,518.00	\$ 40,158.00

**TOWN OF WEARE GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1999**

	Appropriation	Expended	(Over) Under Budget
<i>Welfare</i>			
General Assistance	\$ 59,050.00	\$ 34,599.00	\$ 24,451.00
Total Welfare	\$ 59,050.00	\$ 34,599.00	\$ 24,451.00
<i>Culture & Recreation</i>			
Parks & Recreation	\$ 26,472.00	\$ 19,457.00	\$ 7,015.00
Library	\$ 100,601.00	\$ 112,577.00	\$ (11,976.00)
Patriotic Purposes	\$ 875.00	\$ 875.00	\$ -
Total Culture & Recreation	\$ 127,948.00	\$ 132,909.00	\$ (4,961.00)
<i>Conservation</i>			
Conservation Commission	\$ 1,095.00	\$ 381.00	\$ 714.00
Total Conservation	\$ 1,095.00	\$ 381.00	\$ 714.00
<i>Economic Development</i>			
Total Economic Development	\$ 1,250.00	\$ 1,113.00	\$ 137.00
<i>Debt Services</i>			
Principal	\$ 120,000.00	\$ 120,000.00	\$ -
Total Principal	\$ 120,000.00	\$ 120,000.00	\$ -
Interest	\$ 56,343.00	\$ 56,148.00	\$ 195.00
Interest - Tax Anticipation Note	\$ -	\$ -	\$ -
Total Interest	\$ 56,343.00	\$ 56,148.00	\$ 195.00
<i>Capital Outlay</i>			
			\$ -
Article#27 Cemetery Restoration	\$ 15,000.00	\$ 704.00	\$ 14,296.00
Article #29 TenWheel Dump Truck	\$ 26,500.00	\$ 26,495.00	\$ 5.00
Article#34 Two Defribulator Units	\$ 6,000.00	\$ 5,998.00	\$ 2.00
Article#37 Parks& Rec PT Director	\$ 5,000.00	\$ 3,775.00	\$ 1,225.00
Payments to Town Forest	\$ 8,032.00	\$ 5,874.00	\$ 2,158.00
Payments to Capital Reserves and	\$ 175,293.00	\$ 175,293.00	\$ -
Payments to Maintenance Funds	\$ -	\$ -	\$ -
Total Capital Outlay	\$ 235,825.00	\$ 218,139.00	\$ 17,686.00
<i>Total Town</i>	\$ 3,331,341.00	\$ 3,204,878.00	\$ 126,463.00
<i>Other Government:</i>			
School District Assessment	\$ 5,458,296.00	\$ 5,458,296.00	\$ -
County Taxes	\$ 581,221.00	\$ 581,221.00	\$ -
Total Other Government	\$ 6,039,517.00	\$ 6,039,517.00	\$ -
<i>Total Expended</i>	\$ 9,370,858.00	\$ 9,244,395.00	\$ 126,463.00

**TOWN OF WEARE
BALANCE SHEET
DECEMBER 31, 1999**

Assets

Cash Treasurer		\$ 2,510,190.00
<i>Accounts Receivable:</i>		
Property Taxes	\$ 541,260.00	
Tax Liens	503,276.00	
Yield Taxes	6,874.00	
Land Use Change Tax	7,890.00	
Betterment Assess	2,952.00	
Due From Capital Reserves	50.00	
Accounts Receivable	<u>13,071.00</u>	
Total Receivables		1,075,373.00
Tax Deeded Property		<u>00.00</u>
<i>Total Assets</i>		<u>\$ 3,585,563.00</u>

Liabilities

Accounts Payable & Accruals	\$ 83,337.00
Due to Other Fund	517,732.00
School Taxes Payable	<u>1,625,104.00</u>
<i>Total Liabilities</i>	<u>\$ 2,226,173.00</u>

Fund Balance

Reserved for Encumbrances	\$ 26,000.00	
Fund Balance - Unreserved	<u>1,333,390.00</u>	
		\$ 1,359,390.00
<i>Total Liabilities & Fund Balance</i>		<u>\$ 3,585,563.00</u>

WEARE TREASURER'S RECEIPTS FOR YEAR 1999

Tax Collector

Property Tax	\$	7,437,153.50
Yield Tax		18,682.98
Costs		0.00
Interest		31,472.11
Current Use		25,232.33
Sewer		15,554.49
Tax Liens Redeemed		685,846.00
Int. & Costs After Lien		153,701.92
Betterment		6,946.16
Protest Fees		0.00
Excavation Tax		18,382.36
Totals	\$	8,392,971.85

Town Clerk

Motor Vehicle Permits	\$	938,888.68
MV Agent Fees		20,087.50
Protest fees		250.00
Dog Fees, Viol, Penal		15,994.25
Marriage Licenses		1,178.00
Vital Records		373.00
UCC & Misc. Fees		5,200.66
Photo Copies		943.00
Filing Fees		3.00
Maps		0.00
Parking Violations		0.00
Rabies Clinic Donation		619.00
Totals	\$	983,537.09

Selectmen's Office

Bank Fees	\$	(58.27)
Bill Overpaid		0.00
Boat Tax		5,086.16
Books/Ordinances		401.55
Building Permits/Fines		41,102.10

Selectmen's Office (Cont'd)

Burial Reimb.	\$	2,665.00
Chase Park		14,300.00
Copies		0.00
Current Use		172.62
Fire		18,584.88
Gravel Fines		0.00
Gravel Permits/Hearings		372.00
Ins Reimb./Dividends		62,216.79
Landfill		11,947.88
Maps		0.00
Miscellaneous		57,468.90
Planning Board		5,739.95
Police Receipts		11,551.78
Protest Fees		100.00
Refunds		55.57
Reimb. Eng. Services		0.00
Reimb. Septic Pump Chg.		0.00
Sale Equipment/Property		12,266.66
Sale Of Checklist		175.00
Septic Disposal		0.00
Telephone Reimb.		64.86
Town Bldg. Rent		2,035.00
Trust Funds		153,659.18
Welfare Reimb.		9,614.69
Z.B.A.		1,461.00
Totals	\$	410,983.30

State Of N. H.

Admin. Costs School Funding	\$	16,566.00
Bridge Reimbursements		336,098.39
Block Grant Highway		160,457.23
Block Grant Shared Rev.		207,861.44
Sewer		2,923.00
Fire Reimbursement		2,223.03
Town Poor		0.00
Flood Control Land		46,399.63
State/Fed. Forest		881.88
Landfill Closure		0.00
Flood Control Reimbursements		0.00

State Of N. H. (Cont'd)

Road Toll Tax	\$	0.00
State Aid Construction		0.00
FEMA/EMA		117,064.69
Police Training Grant		0.00
Haz Waste Coll Grant		1,633.00
Comm. Arts Grant		0.00
Police Grants		27,345.10

Totals	\$	919,453.39
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Tree\Road Bonds	\$	9,368.12
Cable Account		0.00
Wilbur\Cleeves Bond		0.00
Transfers		20,489.85
CDBG		0.00
Town Forest		5,409.22
Conservation Commission		0.00
Stone Building		0.00
Police Reports		2,318.00
Police Permits		1,629.00
PD Alarm Registrations		140.00
Police Discovery		2,376.00
PD False Alarms		2,208.20
Dog Fees & Parking Fees		0.00
Interest On Investments		126,058.93
Ordinance Violations		1,521.44
Tax Anti Notes/Bonds		0.00

Total	\$	171,518.76
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Grand Total For Year	\$	11,797,917.78
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Respectfully submitted,

Donald Thomson
Town Treasurer

WEARE TREASURERS' RECEIPTS FOR YEAR 1999
MISCELLANEOUS ACCOUNTS

For the Period January 1, 1999 to December 31, 1999

FIRE DEPARTMENT VEHICLE

Balance 01/01/99			\$	0.00
Deposits	\$ 23,758.01			
Interest	0.00			
Paid Out				
Balance 12/31/99			\$	23,758.01

CONSERVATION COMMISSION

Balance 01/01/99			\$	4,541.20
Deposits				
Interest	87.29			
Paid Out				
Balance 12/31/99			\$	4,628.49

OLD TOWN ROAD

Balance 01/01/99			\$	8,085.95
Deposits				
Interest	157.97			
Paid Out		8,243.92		
Balance 12/31/99			\$	0.00

TOWN FOREST ACCOUNT

Balance 01/01/99			\$	93,821.79
Deposits				
Interest	4,225.70			
Paid Out		5,409.22		
Balance 12/31/99			\$	92,638.27

OUTSTANDING DEBT

Bond Principal & Interest Payment Schedules

New Hampshire Municipal Bond

1994 Series F

Non-Guaranteed Issue

Birchwood Drive Project

Date	Principal Outstanding	Principal	Interest	Total Payment Service
1/15/99	45,000	10,000	1,254	11,254
7/15/99			984	984
1/2000	35,000	10,000	984	10,984
7/2000			714	714
1/2001	25,000	5,000	714	5,714
7/2001			577	577
1/2002	20,000	5,000	577	5,577
7/2002			436	436
1/2003	15,000	5,000	436	5,436
7/2003			293	293
1/2004	10,000	5,000	293	5,293
7/2004			148	148
1/2005	5,000	5,000	148	5,148

OUTSTANDING DEBT

Bond Principal and Interest Payment Schedules

New Hampshire Municipal Bond

1995 Series A

Non-Guaranteed Issue

(Bridge Projects)

Due Date	Principal Outstanding	Interest	Annual
02/15/99		22,862.50	
08/15/99	850,000.00	22,862.50	95,725.00
02/15/2000		21,550.00	
08/15/2000	800,000.00	21,550.00	93,100.00
02/15/2001		20,237.50	
08/15/2001	750,000.00	20,237.50	90,475.00
02/15/2002		18,925.00	
08/15/2002	700,000.00	8,925.50	87,850.00
02/15/2003		17,612.50	
08/15/2003	650,000.00	17,612.50	85,225.00
02/15/2004		16,300.00	
08/15/2004	600,000.00	16,300.00	82,600.00
02/15/2005		14,987.50	
08/15/2005	550,000.00	14,987.50	79,975.00
02/15/2006		13,675.00	
08/15/2006	500,000.00	13,675.00	77,350.00
02/15/2007		12,362.50	
08/15/2007	450,000.00	12,362.50	74,725.00
02/15/2008		11,037.50	
08/15/2008	400,000.00	11,037.50	72,075.00
02/15/2009		9,687.50	
08/15/2009	350,000.00	9,687.50	69,375.00
02/15/2010		8,312.50	
08/15/2010	300,000.00	8,312.50	66,625.00
02/15/2011		6,937.50	
08/15/2011	250,000.00	6,937.50	63,875.00
02/15/2012		5,562.50	
08/15/2012	200,000.00	5,562.50	61,125.00
02/15/2013		4,187.50	
08/15/2013	150,000.00	4,187.50	58,375.00
02/15/2014		2,812.50	
08/15/2014	100,000.00	2,812.50	55,625.00
02/15/2015		1,406.25	
08/15/2015	50,000.00	1,406.25	52,812.50

OUTSTANDING DEBT

Bond Principal and Interest Payment Schedules

New Hampshire Municipal Bond

1990 Series C Non-Guaranteed Issue

Dated: July, 1995
\$1,000,000

Date	Principal Outstanding	Interest	Total Debt Service	Fiscal Debt Service
1/15/99	3,795.00		3,795.00	
7/15/99	110,000.00	3,795.00	58,795.00	62,590.00
1/15/2000	1,897.50		1,897.50	
7/15/2000	55,000.00	1,897.50	56,897.50	58,795.00

New Hampshire Municipal Bond Sewer Project

Town of Weare Notes \$170,000.00
Dated 8/7/80

Date	Principal Outstanding	Interest	Total Debt Service	Fiscal Debt Service
1/1/99		395.00	395.00	
7/1/99	10,000.00	395.00	5,395.00	5,790.00
1/1/2000		198.75	198.75	
7/1/2000	5,000.00	198.75	5,198.75	5,397.50

TOWN CLERK'S REPORT

It has been quite a year. The preparation for Y2K was a major issue for all of us and at the same time the Motor Vehicles department released the new passenger plates. The plate issue didn't go as well as Y2K. The Department of Motor Vehicles had some unforeseen problems. The DMV is running out of numbers and is now in the process of making seven digit plates. A million new plates have already been issued. The next step will be trailers and motorcycles which is not expected to be issued until 2001.

As a Municipal Agent of the State we collect a \$2.50 fee for processing the state portion of the registration. This service has increased our revenue by better than \$20,000.00. Many of you have also taken advantage of processing your renewals by mail. This has been a very successful undertaking and I hope more of you will take advantage of this service. Please take the time to read the notice and check your vehicle information. There were many new vehicles purchased this year which has increased that revenue to over \$900,000.00.

I want to publicly thank Margo McLeod for helping me sort and catalog most of the old records of our town. The record restoration has been an ongoing project started by my predecessor, Beverly Herman. There is much more to be accomplished but before we can move forward we need to create more space in the vault.

The Town Clerk is charged with keeping the records of the town. That means all Board Meeting Minutes, Election Records, Vital Records, Tax Records, Trustee, Bookkeeper and Treasurer records as well as Town Maps and License Plates are in this space. The History of our Town is kept here. The space needs to be utilized differently but it will involve your tax dollars. I have proposed a warrant article that will help solve the space issue for a few more years. The shelf units will be able to be moved when we do build a new Town Office Building. I hope you will vote for the purchase of the rolling shelf units.

Our Dog Licensing program has been very effective. We have better than 2,000 licensed dogs. A puppy needs to be licensed as soon as it receives the rabies shot. The fee for the license is \$6.50. The fee is the same as for a spayed or neutered animal; if they are not fixed the fee is \$9.00. A fine of \$25.00 is applied if the dog is not licensed on time.

We held a very successful Rabies Clinic with the help of Dr. Dutton and several volunteers. This clinic is usually held at the end of March or the beginning of April on a Wednesday Evening. The Clerk's Office is open to renew licenses at that time also. All dogs need to be licensed by April 30th.

I recently completed my third year at the New England Municipal Clerks Institute and graduated as a Certified Municipal Clerk in August. This learning experience is difficult to describe. It is referred to, by the students, as the "Salve Experience". The program is very intense as we are only there for one week. The classes started on Sunday evening and ended on Friday afternoon, So much is packed into these few days. This educational opportunity was granted through the International Clerks Scholarship program. In this

as in most fields Education is an on going process. When I became your Clerk, my predecessor told me I would learn something new every day and she certainly was right. I was one of four New Hampshire Clerks to graduate in 1999 and we were the 25th class to graduate from the Institute.

We have a wonderful team in the office and we are here to help in any way we can. There are some new laws on the books which are there for your protection but has made helping you a little more difficult. Please understand that the Privacy Act does not allow us to give out information. You must bring your registration or your renewal notice with you so that we may process your registration.

Respectfully submitted,

Evelyn Connor, Town Clerk

Weare's Oldest Citizen



The Boston Post Cane is Presented to *Alden Willard Leeds* as Weare's Oldest Citizen by Past Chairman of the Board of Selectmen, *Leon Methot*. (February 1999)

Photo Courtesy of The Weare Register

TOWN CLERK'S REPORT
Fiscal Year Ended December 31, 1999

~ Receipts ~

Automobile Permits:		
	Registrations Issued:	\$ 938,888.68
Municipal Agent Fee:		
	Decal Fee/Plates @ \$2.50: issued	20,087.50
Filing Fees(elections):		3.00
Dog Licenses:		
	1999 Town portion of fees	7,883.50
	State portion of fees	4,443.50
	Group Licenses	350.00
	Replacement Tags	40.00
	Dog license penalties	1,470.25
	Dog Fines (dog officer)	1,732.00
	Dog Seniors	75.00
	Total Dog fees collected:	15,994.25
Rabies Clinic		619.00
Photocopies:		943.00
Protest Fees (Return Checks)		250.00
Marriage Licenses:		1,178.00
Vital Records		403.00
Miscellaneous Town Clerk Fees:		5,170.66
	This Includes :	
	UCC Filings/Copies/Searches	
	Town portion Vitals Research/Copies	
	Town portion Marriage License	
	Pole Licenses Electric. & Telephone	
Total Amount Remitted to Tresurer		983,537.09

Respectfully Submitted,

Evelyn M. Connor, Town Clerk

VITAL STATISTICS

Marriages Registered for the Year Ending December 31, 1999

January	02	John Richard Lynch	Weare
		Candice Dawn Lavallee	Weare
February	13	Stephen Kennedy	Weare
		Amy Scarlett	Weare
March	07	Clayton E. Andrus	Weare
		Janet R. Remillard	Weare
	27	Michael Dennis Ploof	Weare
		Julie Sue Merrill	Weare
May	01	Lawrence Robert Restuccia	Henniker
		Diana Joy Cluche	Henniker
	15	Jonathan Edward Palmer	Weare
		Jamie Lee Watson	Weare
	30	Neil David Funcke	Weare
		Joan Marie Lucier	Weare
June	05	Raymond George Drabble	Weare
		Georgeanna Gail Jano	Weare
	19	Robert William Destefano	Weare
		Sharon Jeanne Snyder	Weare
	26	Joshua B. Guay	Derry
		Teresa D. Thomson	Weare
	26	Mark Alexander White	Weare
		Valerie Susan Eaton	Weare
July	03	Rudy Duplessis	Weare
		Judith Denise White	Weare
	04	William Bradford Clews, Jr.	Weare
		Jennifer Lynn Kukstis	Weare
	10	Michael Paul Bertram	Wisconsin
		Heather Marie Hazelton	Weare
	10	Eric C. Houle	Weare
		Sharon I. Courchesne	Manchester
	10	Donald R. Garside	Massachusetts
		Michelle A. Pelletier	Weare
August	01	Kent Allen Anderson	Hawaii
		Kendra Tracy Kurk	Weare
	02	Everett S. Chase	Weare
		Edith C. Gunn	Weare
	07	Robert Mark Trimble	Weare
		Tammy Jean Taylor	Weare
	08	Joseph E. Scannell	Goffstown
		Ellen E. Tracy	Weare
	14	Jason Paul Riley	Weare
		Lisa Marie Bell	Weare

VITAL STATISTICS (Cont.)
Marriages Registered for the Year Ending December 31, 1999

August	14	Steven George Rodonis	Weare
		Michelle Marie Gosselin	Weare
	15	Thomas E. Milan	Weare
		Eleanor M. Rioux	Weare
September	20	Randall V. Dehaven	Vermont
		Pamela F. Jette	Weare
	04	Andrew Thomas Jenkins	Weare
		Jamaica Lee Beaudin	Weare
	10	Brian James Rubner	Weare
		Lauri Jean O'Brien	Weare
	11	Mitchell L. Kendrick	Weare
		Jill A. Frink	Weare
	25	Richard Joseph Caines, Jr.	Weare
		Joan Kim Russell	Weare
October	25	Wayne Edward Shields	Weare
		Christine Ann Yergeau	Weare
	01	John Donald Loder	Weare
		Sandra Jane Lanning	Weare
	02	Nathan Thomas Chartier	Weare
		Jenny Mae Gilligan	Weare
	09	Scott Alan Lemire	Weare
		Melissa Elaine Snell	Weare
	09	Michael Kurt Melcher	Weare
		Kathi Jane Bronson	Weare
November	16	Matthew C. Grolljahn	New Ipswich
		Lisa Johnston Purington	Weare
	13	John Leonard Corey	California
		Rebecca Anne Reil	California
	20	Cyrus Colby Wheeler IV	Bow
		Elyssa Lynn Temple	Weare
	21	Payson Charles Cameron	Weare
		Mary Jane Williams	Weare
	28	Francis Harold Albert	Weare
		Susan Virginia Dadoly	Weare
December	31	Arnold Everett Robertson	Weare
		Karen Leslie Mayo	Weare

TOWN OF WEARE

Deaths Registered for the Year Ending December 31, 1999

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>FATHER'S NAME</u>	<u>MAIDEN NAME OF MOTHER</u>
January	02 Manchester	William D. Wallace	Frank Wallace	Florence Smalley
	04 Manchester	George J. Gagne	Louis Gagne	Emma Laberge
	08 Manchester	Robert L. Lunt	George Selmer	Edith Macintosh
	18 Weare	Bradely J. Noack	Christopher Noack	Patricia Zahari
	21 Weare	John J. Cummings	Patrick Cummings	Mary O'Neil
February	05 Weare	Barbara E. Brown	Ackland Eddy	Nellie Crawford
	26 Manchester	Jason A. Greenwood	Albert Greenwood	Denise Vaillancourt
	28 Concord	Jane L. Bail	Louis King	Beatrice Shaw
May	05 Weare	Mahlon R. Graves	Roland Graves	Hazel Rogers
	06 Weare	Timothy L. Gay	Douglas Gay	Margaret Bingham
	20 Weare	Joan Hall	Fred Taylor	Mary Unknown
	23 Concord	Mildred H. Lindgren	Oscar Johnson	Amelia Soderberg
June	02 Lebanon	Austin D. Chadwick	Daniel Chadwick	April Frost
July	05 Weare	Michael D. Belanger	Donald F. Belanger	Virginia Edith Foote
	20 Weare	Gordon M. Tiffany	Henry Dyer Tiffany	Beatrice Gordon
August	24 Bedford	Anne M. Hewitt	Joe Cirivello	Marie Unknown
October	03 Weare	Marion A. Piacentini	Howard Roberts	Francis J. Desoiza
November	13 Weare	Dorothea K. Palmer	Charles Doussas	Emma Gebo
	20 Weare	Edwin A. Rice	Arthur Rice	Evelyn Emerson
December	07 Weare	David H. Lindstrom	Charles H. Lindstrom	Marilyn J. Putnam


Evelyn M. Connor, Town Clerk

** Due to the change in the State of New Hampshire's computer system, all deaths after December 7, 1999 will be recorded in the 2000 Town Report.

TOWN OF WEARE

Births Registered for the Year Ending December 31, 1999

<u>DATE OF BIRTH</u>	<u>PLACE OF BIRTH</u>	<u>CHILD'S NAME</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S NAME</u>
January	06	Lebanon	Thomas Sokoloski	Sandra Sokoloski
	06	Lebanon	Thomas Sokoloski	Sandra Sokoloski
	08	Manchester	Marc Pinard	Mary Pinard
	10	Concord	Michael Hall	Tiffany Hall
	11	Manchester	Robert Bighinatti	MaryBeth Bighinatti
	21	Manchester	David Bedard	Kathryn Bedard
	22	Manchester	Shawn Philbrick	Jennifer Philbrick
	25	Concord	James Dennehy	Lisa Dennehy
	31	Nashua	Justin Bond	Amy Bond
	04	Concord	Donald Penfield	Anne Penfield
February	06	Concord	Paul Gagne	Kathy Gagne
	10	Concord	Kevin Booker	Deborah Booker
	11	Concord	Joseph Tinker	Julie Tinker
	12	Manchester	William Weidman	Doreen Weidman
	16	Concord	Christopher McMahon	Erica McMahon
	18	Concord	Eric Wood	Joanna Wood
	23	Manchester	Daniel Lacasse	Lisa Lacasse
	25	Manchester	Eric Schumacher	Madison Schumacher
	26	Manchester	Anthony Morgan	Lysa Morgan
	27	Concord	Stuart Gilman	Joni Gilman
March	02	Manchester	James Blouin	Kimberly Blouin
	04	Manchester	Bruce Houston	Doris Houston
	12	Manchester	Kevin Petriel	Jeannine Petriel
	16	Nashua	Peter Prentice	Jennifer Prentice
	19	Concord	Matthew Bourgerly	Sandra Bourgerly
	19	Manchester	Timothy Bergeron	Kristine Bergeron
	25	Manchester	Wayne Hughes	Kimberly Hughes

TOWN OF WEARE

Births Registered for the Year Ending December 31, 1999 (Cont.)

<u>DATE OF BIRTH</u>	<u>PLACE OF BIRTH</u>	<u>CHILD'S NAME</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S NAME</u>
March	Concord	Tristan Perron	Michael Cole	Regina Cole
April	Concord	Isaiah Jordan	Randy Lovering	Stephanie Lovering
	Concord	Erin Rowland	Patrick Scott	Jennifer Scott
	Manchester	April Rose	David Henry	Dawn Henry
	Manchester	Heather Nicclain	Charles Allen	Linda Allen
	Manchester	Chase Henri	Luc Vaillancourt	Jennifer Vaillancourt
	Manchester	Veronica Davis	Stephen Amick	Shauna Amick
	Concord	Joshua Raymond	George Bortnick	Mishelle Bortnick
	Manchester	Briana Elizabeth	Daniel Connolly	Rocio Connolly
	Concord	Karen Elizabeth	James Morgan	Joan Morgan
	Manchester	Leif Eric	Eric Mailloux	Lisa Mailloux
May	Concord	Noah Michael	John Feld	Leigh Feld
	Manchester	Jack Finian	Michael Schuirmann	Beth Schuirmann
	Manchester	Miranda Jean	Michael Palmisano	Cherry Palmisano
	Manchester	Eryn Sandra	Ronald Bennetter	Sandra Bennetter
	Manchester	Lucille Rose	Michael Morin	Deborah Morin
	Concord	Norma Rose	Robert Richards	Tina Richards
June	Derry	Savannah Marie	Shane Brandy	Carolyn Brandy
	Concord	Morgan Ashely	Michael Greene	Janet Greene
	Manchester	Jack Parker	Kevin Hanlon	Linda Hanlon
	Concord	Cameron Robert	Marc Bourque	Kelly Bourque
	Manchester	Chase Allan	Donald Miller	Michelle Miller
	Manchester	Kristina Marie	John Salamone	Paula Salamone
	Nashua	Joseph Alexander	Michael Lagasse	Maria Lagasse
	Concord	Hayden Prescott	Eric Stinson	Melissa Stinson
July	Manchester	Cassidy Elizabeth	Anthony Gilman	Dale Gilman
	Concord	Lauren Claire	Jerome Spooner	Jeanne Spooner
	Manchester	Andrew Paul	Joshua Boynton	Rachel Boynton

TOWN OF WEARE
Births Registered for the Year Ending December 31, 1999

<u>DATE OF BIRTH</u>	<u>PLACE OF BIRTH</u>	<u>CHILD'S NAME</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S NAME</u>
July	16	Stephanie Marie	Thomas Marion	Tracy Marion
	17	Benjamin Russell	Craig Storms	Erica Storms
August	19	John Edmund	Jeffrey Remillard	Kathleen Remillard
	03	Brianna Paige	John Stacy	Charity Stacy
	08	Molly Elizabeth	Joshua Guay	Teresa Guay
	08	Alexandra Rose	Erik Wheeler	Chris Anne Wheeler
	09	Justin Keane	Dean Weber	Heidi Weber
	13	Newell Addison	Newell Bailey	Michelle Bailey
	18	Zachary Ronald	Kenneth Hull	Karen Hull
	22	Cody Paul	Kenneth Brodeur	Sharon Brodeur
	24	Nicholas Anthony	Thomas Green	Gina Green
	25	Brooke Kathleen	Keith Shatney	Nicole Shatney
September	27	Taylor Renee	Brian McDonald	Lisa McDonald
	30	Victoria Grace	Joseph Rizzitano	Sharon Rizzitano
	01	Courtney Amber	Joseph Loiselle	Kristi Loiselle
	07	Jay Elliot	John Lynch	Candice Lynch
	15	Timothy Cleon	Robert Currier	Jeanne Currier
	15	Jillian Eve	Jeffrey Valcourt	Vicky Valcourt
	21	Tyler Leon	John Paulding	Cynthia Paulding
	22	Jonathan Alvin	Nathan Davis	Delia Davis
	28	Allison Jewel	Michael Ploof	Julia Ploof
	29	Samuel Alexander	Jeffrey Cote	Stacy Cote
	30	Warren Edward	Eric Quinlan	Jennifer Quinlan

**** Due to the change in the State of New Hampshire's computer system, all births after September 30, 1999 will be recorded in the 2000 Town Report.**

TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF WEARE NH YEAR ENDING DECEMBER 31,1999

MS-61

DEBITS	Levy for Year of this Report	Prior Levies (Please specify years)		
		1998	1997	1996
Uncollected Taxes Beg. of Year: 1999				
Property Taxes	X	858,288.18		
Resident Taxes	X			
Land Use Change	X		1,000.00	
Yield Taxes	X	452.84	802.34	
Utilities - Sewer	X		407.62	
Betterment Assessment	X	2,062.55		
Excavation Activity	X	12,001.50		
Tax Committed This Year:				
Property Taxes #3110	7,577,153.15	6,308.64	X	X
Resident Taxes #3180			X	X
Land Use Change #3120	26,390.00	8,632.33	X	X
Yield Taxes #3185	36,021.67		X	X
Utilities - Sewer #3189		15,146.87	X	X
Betterment Assessment	9,051.52		X	X
Excavation Activity		5,211.04		
Overpayment:				
Property Taxes	21,147.98	30,898.56		
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities - Sewer				
Betterment Asessment				
Interest Collected on Delinquent Tax #3190	12,174.92	61,749.85	286.19	
Collected Resident Tax				
Penalties #3190				
TOTAL DEBITS	7,681,939.24	1,000,752.36	2,496.15	0.00

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF WEARE NH YEAR ENDING DECEMBER 31,1999

CREDITS	Levy for Year of this Report	Prior Levies (Please specify years)		
		1998	1997	1996
Remitted to Treasurer:				
Property Taxes	7,040,239.06	403,223.10		
Resident Taxes				
Land Use Change	18,500.00	5,732.33	1,000.00	
Yield Taxes	28,673.99	452.84		
Utilties-Sewer		15,146.87	407.62	
Interest	12,051.62	51,245.66	286.19	
Penalties	123.30	10,504.19		
Conversion to Lien		505,350.96	802.34	
Betterment Assessment	6,099.75	846.39		
Excavation		7,938.51		
Discounts Allowed:				
Abatements Made:				
Property Taxes	16,802.51	9,749.87		
Resident Taxes				
Land Use Change				
Yield Taxes	473.33			
Utilities				
Current Levy Deeded				
Uncollected #1080 Taxes-End of Year:				
Property Taxes	541,259.56	-9,438.37		
Resident Taxes				
Land Use Change	7,890.00			
Yield Taxes	6,874.35			
Utilities				
Betterment Assessment	2,951.77			
Excavation Activity	0.00	0.01		
TOTAL CREDITS	7,681,939.24	1,000,752.36	2,496.15	

TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF WEARE NH YEAR ENDING DECEMBER 31,1999

MS-61

DEBITS

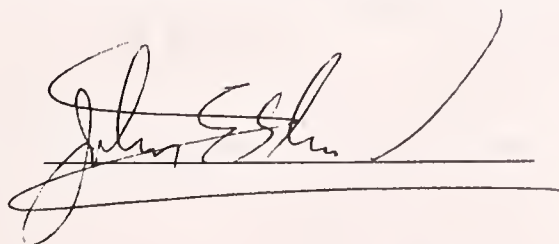
	Last Year's Levy 1998	Prior Levies (Please specify years) 1997 1996		Prior
Unredeemed Liens Balance at Beginning of Fiscal Year		374,814.87	247,023.63	24,971.44
Liens Executed During Fiscal Y	542,335.12			
Interest & Costs Collected (After Lien Executed)	15,838.19	58,456.21	78,895.22	
TOTAL DEBITS	558,173.31	433,271.08	325,918.85	24,971.44

Remitted to Treasurer:

	Last Year's Levy 1998	Prior Levies (Please specify years) 1997 1996		Prior
Redemptions	212,567.44	233,182.67	239,878.11	
Interest & Costs Collected (After Lien Executed) #3190	15,838.19	58,456.21	78,895.22	
Abatments of Unredeemed Taxes		240.42		
Liens Deeded to Municipality Unredeemed Liens Bal. End of Yr. #1110	329,767.68	141,391.78	7,145.52	24,971.44
TOTAL CREDITS	558,173.31	433,271.08	325,918.85	24,971.44

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

TAX COLLECTOR'S SIGNATURE



Date:

02/07/2000

TAX COLLECTOR'S REPORT
UNREDEEMED TAXES FROM TAX LIENS
FISCAL YEAR ENDED DECEMBER 31, 1999

	<u>1998</u>	LEVIES OF: <u>1997</u>	<u>PRIOR</u>
Denardo, Antonio	480.63	487.98	
Doll, Mark C	906.60	920.34	
Doucet, Laurent A	2,901.15		
Drewry, Reginald	2,163.61		
Dube, Jacqueline C.	1,124.38	1,137.73	
Elliott, Shirley B	595.67		
Enwright, Deborah R	255.20		
Eracleo, Slavatore	783.97	395.98	268.66
Feeney, Judith A	382.53	386.40	
Fisher, Raymond	288.29		
Foote, Keith B	2,243.31	980.70	
Freeport Development Inc	2,867.68	2,923.28	23,407.85
Fritz, David L	141.53		
Frost, Patricia E	1,024.46	1,032.58	
Furgal, Ron	573.53		
Gallant, Joseph A	3,725.17		
Gaudreau, Michael A	3,738.71		
Giles, Bruce		8.32	
Gilman, Jeffrey	1,357.30		
Gilman, Linda A	259.91	259.58	
Gilman, Stephen	1,780.42	398.62	
Gray, Linda J	256.71		
Groves, Frances R	1,210.23	1,217.48	
Hamblett, Sr, Richard A	3,285.60	3,395.52	
Hamel Jr., Alvin	1,100.53	1,124.16	
Hamel, Joan	2,330.38	2,280.95	
Hamel, Mike	3,372.67		
Heino, Yvette Deb	575.65	586.33	
Hill, Randall	489.82		
Holmes, David L	2,476.18	2,554.91	
Hoekstra, Ronald	785.25		
Hughes, Mark	354.93	347.87	
Ilsley, Allen	1,508.03		
Iwans, Gregory W	1,214.53		
Jenovese, John	3,781.48	1,486.88	
Johonnett, Frances I	112.17	54.08	

**TAX COLLECTOR'S REPORT
UNREDEEMED TAXES FROM TAX LIENS
FISCAL YEAR ENDED DECEMBER 31, 1999**

	LEVIES OF:		
	<u>1998</u>	<u>1997</u>	<u>PRIOR</u>
All Seasons Campground I	12,632.77	13,508.88	
Andrus, Diane M	179.92		
Atamian, Peter	521.72	967.28	
Audet, Joseph J	359.80		
Baker, Howard S	1,250.08	1,288.90	771.67
Banks, Raymond	4,358.47		
Barnes, Roger	1,041.62	1,069.71	
Barrett, Robert W	1,732.01		
Barry, Michael A	1,743.19		
Bean, Lorenzo	5,735.61		
Belleville, Teresa	664.56	44.97	
Benson, Donna L	2,597.87	3,014.82	
Boisvert, Donald C	6,674.27		
Bouchard, Stephen G	1,649.83		
Bourgeois, Roland C	1,253.15	1,288.90	654.18
Brower, Andrea C	285.64	845.16	
Brower, Howard S	787.18	782.08	
Brown, Joseph A	888.34	910.39	780.15
Burpee, George	4,793.25		
Bushey, Paul J	538.86	547.85	
Butler, Richard G	1,337.15		
Carpenter, William L	1,798.67	516.65	
Carrol, Daniel	581.78		
Chisholm, William	946.59		
Christo, Brian	560.32	89.66	
Colburn, Stanley E	4,916.07	2,649.81	
Connor, Channing	524.78	498.86	
Corsetti, Aaron	1,688.98	1,742.33	
Cote, Martine	3,531.99	3,414.73	
Cummings, Ann		1,593.58	
Craven Paul	203.40		
D'Abreau, Donald	181.08		
Daley, Timothy R	2,638.40		
Daniels, Steven	3,768.13	1,642.98	
Dearborn Road Trust	4,484.24	4,638.06	
DeLamater, Paul	894.49		

TAX COLLECTOR'S REPORT
UNREDEEMED TAXES FROM TAX LIENS
FISCAL YEAR ENDED DECEMBER 31, 1999

		LEVIES OF:	
	<u>1998</u>	<u>1997</u>	<u>PRIOR</u>
Kanakis, Konstantinos	3,373.91		
Kenison, Barbara	566.46		
Kilrow, Edmund R	1,686.13		
King Ridney C	576.89	573.52	
LaFleur, Gary R	762.65	779.91	
LakeShore Village Resort	41,414.36	994.47	
Lane, Bradley G	526.61	536.09	
Larouche, Donald M	1,137.88	1,154.81	
Laura, June A	2,722.77	2,798.80	
Lefebvre, Roland	1,150.15	603.30	
Lehmann, Sara M		250.81	
Lindgren & Heirs, William	1,596.49	1,351.29	
Lucht, Lee	888.20	901.13	
Luffman, Marie	966.22	977.71	
MacDonald, Lauren	863.82	885.76	
Machon, Glen A	477.56		
MacKenzie, Charles E	2,496.44		
MacKenzie, Glen G	528.51		
MacKenzie, William C	7,154.07		
Makkinje, Jan	3,254.95	3,364.49	
Martel Jr, Clifford R	1,290.92	592.90	
Martel, David J	2,453.01	2,518.63	
Martin, Shaaron F	1,673.01	1,728.17	
Miller, Carol A	4,036.07		
Mokentine, Judith	2,798.18		
Nelson, David Charles	299.24	324.76	
Nelson, John	3,844.33	3,298.83	
O'Keefe, Laurel A	2,328.57	2,174.58	
Opal Holdings, Inc.	3,545.52		
Owl Creek Inc.	3,042.83	3,116.40	
Palm Woodworks Ltd.	2,399.21	367.14	
Palmer Jr, John E	500.25	494.39	
Parks, Frank J	3,412.53		
Parks, Mary	1,752.02		
Peacock, Doris R	990.74	1,002.34	636.75
Pellegrine, Orlo	1,632.54		

TAX COLLECTOR'S REPORT
UNREDEEMED TAXES FROM TAX LIENS
FISCAL YEAR ENDED DECEMBER 31, 1999

		LEVIES OF:	
	<u>1998</u>	<u>1997</u>	<u>PRIOR</u>
Pepin Poultry Inc., B. E.	2,594.92		
Perrier, Mary P	1,125.63	299.87	
Phillips, Laurette A	576.89	526.19	
Piecewicz, Edward	511.29	507.20	
Pierson, Dennis	2,461.45		
Pinard, Adrien D	3,450.98	1,025.62	
Pomerleau, Steven R	691.63		
Rancourt, Claude	843.60	847.28	4,665.08
Redman, Dennis W	1,114.52		
Remillard, Russell	1,053.30		
Rich, Mildred F	3,403.10		
Richard, Wayne		335.06	73.06
Riverdale Construction Co	10,048.19	5,879.49	
RSC Technology Enterpris	3,021.03		
Russo, Dana	581.78		
Sarsfield, Robert	474.50	494.39	
Saunders, Elizabeth		236.72	
Schroeder, Evelyn Ballanc	225.78	624.90	
Seccareccio, Mark A	653.53	647.30	
Shanbar, Gary	1,249.15		
Shepard, Merrill J	995.33		
Silver, Robert	5,566.93		
Smith, Joanne	601.42		
Smith, Roberta L	3,048.96		
SMTM Realty Trust	2,946.56	2,973.11	
Snow, Rex	495.58		
Stanley, Robert G	815.72		
Sweeney, John P	988.20	1,001.28	
Sykes, Edward R	965.51	991.64	
Sylvain, John G	4,587.27	4,686.00	
Tavares, Anthony	447.41		
Taylor, Jeffery Leon	2,907.95	2,834.58	
Therrien, Paul M	1,940.78	2,048.95	
Thibodeau, Jerald A	6,518.12		
Thomas Family Trust, Wil	2,571.33	1,003.95	
Tiffany et al, Edwin P	605.71		

**TAX COLLECTOR'S REPORT
UNREDEEMED TAXES FROM TAX LIENS
FISCAL YEAR ENDED DECEMBER 31, 1999**

	<u>1998</u>	<u>1997</u>	<u>PRIOR</u>
Tiffany, Edwin, Henry III	3,444.50		
Trabucco, Gail	693.91	696.54	
Warren, Bonnie A	2,062.45	983.24	
Wefers, Jane R	1,026.30	1,053.67	
Wescom, Earl H	1,424.90		
White Tail Realty Inc.	17,224.64	17,846.54	
Whiteside, Robert C	301.28		
Willetts, Viviane E	1,795.46		
Wilson, Clifton A	3,083.51		
Wilson, Vera	1,062.39		
Young, Robert M	260.96	23.17	

INVENTORY SCHEDULE OF TOWN PROPERTY

<i>Map / Lot Sub</i>	<i>Location</i>		<i>Value</i>
0203 - 0052	Stone Building & Land	\$	189,000
0203 - 0052.001	Library		256,900
0203 - 0050	Town Hall & Land		309,100
0203 - 0009.001	School - Sugar & Spice		103,200
0203 - 0009	Town Office Bldg. & Land		345,500
0408 - 0188	Fire Station, No. 4 - Stark Hwy		109,600
0403 - 0211	Fire Station, No. 2 - Conc. Stage		41,900
0102 - 0050.01B	Fire Station, No. 3 - Reservoir Dr		45,600
0203 - 0102	Center Fire Station - Stark Hwy		136,800
0203 - 0102.001	Water System		10,000
0203 - 0105	Town Sewer System		553,300
0203 - 0109	Pumping Station		5,200
0405 - 0034.002	Highway Garage		131,300
0405 - 0034.001	Transfer Station		316,500
0407 - 0066	Clinton Grove Academy (Historical Museum)		59,000
<i>Parks, Commons and Playgrounds:</i>			
0101 - 0042	Chase Park & Land		11,100
0101 - 0043	Chase Park & Land		147,900
0101 - 0044	Chase Park & Land		101,300
0203 - 0101	Center Park, Gazebo/Bandstand		27,200
0405 - 0009	Ball Park, Quaker Street		88,100
0402 - 0098	Ballfield & Land - Salmen Rd		47,200
Total Town Property			\$ 3,035,700

WEARE SCHOOL DISTRICT

<i>Map / Lot Sub</i>	<i>Location</i>		<i>Value</i>
<i>Middle School (Ctr):</i>			
0203 - 0100	School Building and Land	\$	2,697,300

Elementary School:

0203 - 0039.001	Center Woods School & Land	\$	2,929,300
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John Stark Regional School:

0402 - 0010	Storage Garage & Land	55,000
0402 - 0008	School Building & Land	<u>5,322,000</u>
Total School District Property		\$ 11,003,600

TOWN FOREST AND CONSERVATION LAND

<i>Map / Lot Sub</i>	<i>Location</i>	<i>Value</i>
0202 - 0019	Pine Hill Road	\$ 22,600
0402 - 0131	Concord Stage Road (Backland)	1,500
0402 - 0132	Concord Stage Road (Backland)	2,900
0402 - 0133	Concord Stage Road	32,200
0404 - 0127	New Road	2,200
0405 - 0034	Merrill Road	189,600
0407 - 0184	Sawyer Road	38,300
0407 - 0185	Sawyer Road (Backland)	5,000
0407 - 0187	Deering Center Road	56,000
0409 - 0209	Bart Clough Road	100
0410 - 0011	Mountain Road	4,367
0410 - 0012.001	Ferrin Pond Road	23,300
0410 - 0012.002	Ferrin Pond Road	36,300
0410 - 0081	Poor Farm Road	60,500
0410 - 0165.001	Poor Farm Road	35,600
0410 - 0166	Poor Farm Road	104,800
0410 - 0192	Gettings Road	5,300
0410 - 0193	Gettings Road	5,500
0410-0244	Mountain Road	<u>20,600</u>
Total Forest and Conservation Land		\$ 646,667

TRUST LAND

<i>Map / Lot Sub</i>	<i>Location</i>	<i>Value</i>
0411 - 0287	Emma Sawyer Trust (Forest Road)	\$ 28,400
0410-180.001	Cram Road	200
0408-0042	Mt. Dearborn	7,800
0408-0013.002	Maplewold Road	4,200
0407-0151	Oliver Road	<u>200</u>
Total Trust Land		\$ 40,800

CEMETERIES

<i>Map / Lot Sub</i>	<i>Location</i>	<i>Value</i>
0101 - 0089	Reservoir Drive	\$ 17,000
0105 - 0056	Dudley Brook Road	14,000
0109 - 0003	Gould Road	5,800
0109 - 0021.001	South Stark Highway	1,000
0201 - 0034	Concord Stage Road	15,600
0203 - 0065	Buzzell Hill Road	38,000
0203 - 0082	Buzzell Hill Road	24,200
0203 - 0095	East Road	24,800
0403 - 0216	Concord Stage Road	24,700
0404 - 0102	Thorndike Road	16,400
0404 - 102.001	Thorndike Road	14,600
0408 - 0038	Maplewold Road	16,000
0408 - 0054	Mt. Dearborn Road	14,300
0411 - 0022	Deering Center Road	31,900
0411-0171.001	South Stark Highway	4,100
0412 - 0089	River Road	19,100
0412 - 0225	Norris Road	1,400
0401-0046.1	Off Upper Craney Hill	0
Total Cemeteries		\$ 282,900

LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

<i>Map / Lot Sub</i>	<i>Location</i>	<i>Value</i>
0101 - 0018	East Shore Drive	\$ 2,700
0101 - 0024	East Shore Drive	6,300
0101 - 0029	East Shore Drive	6,300
0101 - 0035	East Shore Drive	2,700
0101 - 0083	Waterman Court	5,800
0104 - 0005	East Shore Drive	6,300
0104 - 0011	East Shore Drive	5,200
0104 - 0031	East Shore Drive	800
0107 - 0071	Abijah Bridge Road	9,200
0201 - 0049	Woodbury Road	31,300
0202 - 0109	Concord Stage Road	2,400
0202 - 0126.001	Clark Mill Road	2,300
0401 - 0003	Reservoir Drive	9,100
0401 - 0068	Craney Hill Road	158,400
0401 - 0068.002	Craney Hill Road	17,700
0401 - 0070	Chipmunk Falls	20,400
0401 - 0092	Craney Hill Road	6,100
0401-107	Hemlock Drive	60,900

0401 - 0118	Beaver Brook Road	10,400
0403 - 0167	Reynwood Lane	300
0404 - 0143	Chevey Hill Road	19,100
0404 - 0144	Chevey Hill Road	3,200
0404 - 0145	Chevey Hill Road	5,000
0404 - 0146	Chevey Hill Road	5,000
0404 - 0147	Chevey Hill Road	5,100
0404 - 0148	Chevey Hill Road	5,200
0404 - 0149	Chevey Hill Road	5,600
0404 - 0150	Chevey Hill Road	5,300
0404 - 0151	Chevey Hill Road	6,500
0404 - 0152	Chevey Hill Road	8,100
0404 - 0153	Chevey Hill Road	5,000
0404 - 0154	Chevey Hill Road	5,900
0404 - 0155	Chevey Hill Road	5,300
0404 - 0156	Chevey Hill Road	4,800
0404 - 0157	Chevey Hill Road	2,100
0404 - 0158	Chevey Hill Road	2,000
0404 - 0159	Chevey Hill Road	2,200
0404 - 0160	Chevey Hill Road	2,000
0404 - 0161	Chevey Hill Road	2,300
0404 - 0162	Chevey Hill Road	18,600
0407 - 0001	Wildwood Road	9,800
0407 - 0127	Perkins Pond	7,500
0407 - 0038.065	Buckley Road	15,700
0407 - 0160	Jewett Road	10,600
0407 - 0161	Jewett Road	10,200
0410 - 0005	Mountain Road	3,900
0410 - 0056	Backland/Off Perkins Pond	4,400
0410 - 0148	Mountain Road	19,600
0410 - 0178	Cram Road	18,600
0410 - 0246	Eben Paige Road	300
0410 - 0263	Marsh Ridge Road	5,400
0412 - 0069.031	Sargent Station Road	6,100
0203 - 0110	Center Road	2,300
0402 - 006.001	Henniker Road	8,800
0403 - 172	Concord Stage Road	700
0412 - 069.034	Sargent Station Road	14,400
0410-243	Mountain Road	4,000
0403-242	Boyce Road	7,300
0405-20	Peaslee Hill Road	12,100
0410-267	Eben Paige Road	3,200
0412-65	72 Deerhaven Rd.	50,200
0411-365	391 Old Francestown Rd.	15,200
<i>Total Land & Buildings Acquired</i>		\$ 713,200

INVENTORY OF VALUATION

TAX YEAR 1999

Land (improved and unimproved)	\$ 85,285,439
Buildings	231,408,200
Public Utilities	4,766,100
Manufactured Housing	<u>8,553,700</u>

<i>Valuation Before Exemptions</i>	330,013,439
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Exemptions Allowed:

Blind Exemption	(3)	\$	45,000	
Elderly Exemptions	(58)		2,270,000	
Totally & Permanently Disabled	(7)		<u>210,000</u>	
Total Exemptions				\$ <u>2,525,000</u>

<i>Net Valuation on Which Tax Rate is Computed</i>	\$ 330,013.439
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Net Valuation 1987 -1999

<u>Year</u>	<u>Valuation</u>	<u>Year</u>	<u>Valuation</u>
1999	327,488,439*	1992	333,966,682
1998	354,382,746	1991	328,704,807
1997	343,680,304	1990	327,087,007*
1996	340,678,663	1989	125,348,399
1995	340,137,157	1988	114,544,429
1994	334,864,810	1987	102,758,969
1993	331,013,651		

*Reflects Property Revaluation

1999 TOWN EXPENDITURE STATEMENT

TOWN OFFICERS' SALARY

Salaries

Methot, Leon G., Selectman	\$	1,041.65
Hatch, Douglas L., Selectman		4,999.92
Slattum, A. Craig, Selectman		4,999.92
Cook, Douglas R., Selectman		3,958.27
Thomson, Donald E., Treasurer		3,058.18
Pierson, Elayne E., Deputy Treasurer		1,463.30
Total	\$	19,521.24

TOWN OFFICE EXPENSE

Recording Fees	\$	69.29
Printing		632.96
Mailer/Twn Mtg		387.48
Town Report		5,436.38
Mileage/Selectmen		24.42
Office Equipment		435.70
Office Equipment/Rep/Maint		80.00
Office Supplies		1,386.89
Computer Supplies		1,904.45
Computer Maintenance		1,354.00
Photocopier Supplies		1,566.24
Photocopier Service		3,347.30
Postage		2,728.42
Postage Meter Service		1,153.24
Computers		10,547.00
Books/Updates		1,204.91
Miscellaneous		312.40
Total	\$	32,571.08

ELECTION AND REGISTRATION

Wages

Ayer, William E. III	\$	77.25
Campana, Frank A.		77.25
Billodeau, Beverly M.		63.09
Cardwell-Beland, Diane M.		30.90
Carney, James J.		171.00
Cote, Debra M.		132.62
Cox, Donna R.		73.39
Dunham, Sherry A.		66.95
Finch, Carol A.		100.43
Gareri, Joanna M.		77.25
Gareri, Pasquale		77.25
Hatch, Douglas L.		77.25
Kurk, Neal M.		72.10
McLeod, Margo C.		390.12
O'Neil, Dortha M.		30.90
Raymond, Dorothy M.		64.38
Rogers, Donald		20.60
Rogers, Phyllis F.		46.35
Watson, Sally J.		78.54

Town Meeting		415.00
Food		559.00
Printing		5,312.17
Advertising/Notice		475.13
Office Supplies		115.52
Computer Supply		74.02
Computer Support		72.00
Photocopies		7.71
Postage		22.50

Total	\$	8,780.67
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TAX COLLECTOR

Salaries

Sheehy, John E. Jr.	\$	28,703.26
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Wages

Billodeau, Maureen D.	\$	4,815.17
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TAX COLLECTOR (Cont'd)

Health Insurance	\$	6,190.26
Title Deed Search		2,919.87
Telephone		363.20
Recording Fees		1,746.12
Meetings/Seminars		641.47
Dues/Subscriptions		144.00
Computer Equipment		1,598.00
Mileage		337.82
Photocopies		1.01
Office Supply		244.80
Computer Supplies		2,012.94
Computer Support		1,187.80
Office Equipment		34.76
Photocopier/Maintenance		316.80
Postage		3,120.76
Total	\$	54,378.04

FINANCE COMMITTEE

Photocopies	\$	21.38
Postage		2.97
Total	\$	24.35

ASSESSING DEPARTMENT

Salaries

Nichols, Craig A.	\$	38,422.14
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Wages

Ballou, Jeannine M.	\$	4,251.00
Rogers, Judith M.		21,784.00

Health Insurance	\$	10,216.40
Appraisal		26,462.50
Telephone		632.48
Recording Fee		849.27
Seminars/Training		510.00
Dues		150.00
Mileage	\$	98.84

ASSESSING (Cont'd)

Property Card Form	\$	560.00
Photocopies		196.53
Office Supply		1,101.40
Computer Upgrades		31.94
Computer Maintenance		1,966.00
Office Equipment		164.99
Postage		1,889.11
Vehicle Maintenance/Fuel		109.64
Books/Updates		100.00
Misc.		138.45
Total	\$	109,634.69

LEGAL

Legal Fees	\$	202,703.59
Total	\$	202,703.59

TOWN CLERK

Salaries

Evelyn Connor	\$	30,134.23
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Wages

Billodeau, Maureen	\$	10,224.09
McLeod, Margo		300.00
Petrillo-Delamater, T.A.		943.00

Health Insurance	\$	5,798.38
Telephone		454.73
Restoration/Documents		50.00
Seminars/Training		866.50
Printing/Mailers		1,538.16
Dues		135.00
Mileage Reimbursement		236.32
Dog License/Tags		681.45
Photocopies		.71
Office Supplies		683.73
Computer Equipment		2,075.77
Computer Support		917.30
Office Equipment		89.13
Photocopier Maintenance	\$	316.80

TOWN CLERK (Cont'd)

Postage	\$	500.25
Total	\$	55,945.55

SELECTMEN'S OFFICE

Salaries

Barrett, Edward M.	\$	57,345.90
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Wages

Bolton, Naomi	\$	43.97
Cote, Debra		10,311.26
LaBuda, Cheryl		3,852.98
Petrain, Laura		24,957.09
Pierson, Elayne D.		30,982.78

Health Insurance	\$	12,801.42
Town Contribution		3,722.72
Retirement		8,098.68
Auditor's Expense		5,460.00
Cellular Phone		306.60
Vehicle Maintenance		360.43
Miscellaneous		28.18

Total	\$	158,142.69
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CABLE SYSTEM

Telephone	\$	255.89
Repairs		240.00
Contract Services		110.00
Supplies		582.80
Photocopies		1.63
Equipment		1,467.90
Postage		28.41
Total	\$	2,686.63

TRUSTEES OF THE TRUST FUND

Photocopies	\$.64
Office Supply		8.79
Postage		9.79
Total	\$	19.22

PLANNING BOARD

Wages

Bolton, Naomi L.	\$	3,598.12
Telephone	\$	308.56
Recording Fees		811.43
Meetings/Seminars		135.00
Advertising Notices		1244.23
Photocopies		184.75
Office Supplies		114.82
Postage		782.58
Books/Updates		68.00
Total	\$	7,247.49

ZONING BOARD OF ADJUSTMENT

Wages

Bolton, Naomi L.	\$	1,102.08
Legal	\$	710.50
Meetings/Seminars		205.00
Advertising Notices		980.31
Photocopies		49.95
Office Supplies		132.96
Postage		479.91
Books/Updates		68.00
Total	\$	3,728.71

GENERAL GOVERNMENT BUILDINGS

Wages

Warren, Bonnie A.	\$	6,608.75
Janitorial Services	\$	490.50
Telephone		2,565.64
Electricity		9,051.84
Heat		2,150.42
Sewer Rent		2,652.14
Bottled Water		464.50
Building Maintenance		3,020.91
Lawn Care/Mowing		2,750.00
Rubbish Removal		195.00
Repairs		6,189.39
Janitorial Supplies		1,396.07
Fire Extinguishers		232.00
Electric/Stone Building		622.94
Heat/Stone Building		1,289.10
Electric/Town Hall		822.18
Heat/Town Hall		514.93
Total	\$	41,016.31

CEMETERIES

Wages:

Roger, Donald	\$	100.00
Advertising/Notice	\$	39.06
Contracted Services		18,500.00
Contract Services/Cornerstones		480.00
Photocopies		<u>3.84</u>
Total	\$	19,122.90

CEMETERIES - PRIVATE

Trust - Friends No. #8	\$	160.00
Trust - Friends New So. #25		200.00
Trust - Friends So. #7		80.00
Trust - Collin #18		30.00
Trust - Pine Grove		20.00
Trust - Miscellaneous		<u>75.00</u>
Total	\$	565.00

BURIALS

Wages

Purington, Dale C.	\$	2,240.00
Rogers, Donald		385.00
Total	\$	2,625.00

INSURANCE

General Liability	\$	2,313.50
Property		714.50
Auto		508.50
Workers Compensation		38,561.00
Unemployment Compensation		10,313.51
Life Insurance		901.68
Other Liability		677.00
Total	\$	53,989.69

ADVERTISING & REGIONAL

Meetings/Seminars	\$	521.00
Advertising		1,980.02
Dues - NH Municipal Assoc.		2,717.55
Reg'l Fees-Concord VNA		5,000.00
Dues - So. NH Planning		4,293.00
Dues - NH Municipal Secretaries		30.00
Dues - NH Gov't Finance Officer's		50.00
Dues - Chamber of Commerce		25.00
Total	\$	14,616.57

MEDICARE/FICA

Medicare Ins./Town Share	\$	16,994.34
Fica		56,907.27
Total	\$	73,901.61

POLICE DEPARTMENT

Salaries

Tuthill, Edward B. Jr.	\$	50,221.69
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Wages

Biron, Christopher R.	\$	4,450.70
Bodanza, Mark G.		20,218.08
Carney, James J.		47,215.89
Cox, Timothy O.		33,338.40
DeVoid, Ricky J.		7,798.75
Dipinto, Deborah L.		2,992.00
Fortin, Richard E		1,979.90
Kelly, Victoria B.		984.60
Kendrick, Cheryl A		27,526.53
Morley, Charles B. Jr.		6,018.92
Morrison, Mark P.		24,715.99
Petrillo-Delamater, T.A.		2,625.60
Plumer, Scott M.		37,868.76
Plumer, Sean P.		37,332.37
Tuthill, Edward B. Jr.		794.00
Rice, Moira A.		2,957.05

Retirement Accrual	\$	21,424.91
Health Insurance		23,595.73
Retirement		11,376.75
Legal Prosecution		22,200.00
Telephone		4,671.18
Dispatch		14,011.58
Recruitment		9,670.00
Expenses/School		1,311.20
Printing		1,147.36
Dues		210.00
Mileage Reimbursement		449.58
Contracted Services		1,247.44
Supplies		2,250.24
Office Equipment		642.00
Photocopies		59.57
Office Supplies		1,219.84
Computer Supplies		775.03
Computer Serv/Maint		2,807.63
Photocopy Supplies		296.21
Photocopier Service		1,345.96
Postage		526.33
Fuel - Vehicles	\$	5,238.80

POLICE DEPARTMENT (Cont'd)

Vehicle - Maint/Repairs	\$	6,267.34
Books/Updates		655.70
Radio Maintenance		1,752.00
Radio Equipment		282.11
Range/Armorer		813.60
Equipment Purchase		1,108.08
Insurance/Gen Liability		993.00
Radio Equip Rpr/Serv		382.25
Uniform Allowance		3,802.35
Insurance - Vehicles		508.50
Insurance - Police Pkg.		4,179.00
Total	\$	456,350.50

EMERGENCY MANAGEMENT

Telephone	\$	298.70
Office Supplies		529.15
Radio Equipment		49.12
Total	\$	876.97

FIRE DEPARTMENT

Salaries

Eaton, Raymond, T., Sr.	\$	3,285.96
Richards, Robert		1,446.00
Osborne, Charles		1,446.00

Wages

Bailey, Newell, Jr.	\$	3409.38
Bolton, Matthew G.		202.33
Buxton, Frank G.		713.30
Destefano, Robert N.		1,464.71
Dinsmore, AnnMary		2,258.48
Dinsmore, Scott F.		2,019.53
Dunham, Steven M.		1,487.40
Eaton, Raymond Jr.		213.14
Eaton, Raymond Sr.		2,726.02
Flanders, John E.		400.17
Flanders, Sandra J.		67.44
Freeman, Russell, Sr.		640.52
Gaucher, Anne C.	\$	388.00

FIRE DEPARTMENT (Cont'd)

Gorman, Daniel B	\$	1,824.90
Greene, Edward N. Jr.		65.70
Guay, Joshua B.		488.96
Harmon, Katherine L.		164.26
Haynes, Mark D., Jr.		1791.00
Hewey, David, Sr.		2,354.28
Houle, Eric C.		208.54
Johansen, Eivind L.		619.86
Johnson, Rodney B., Jr.		316.13
Kendrick, Mark		574.89
L'Heureux, Lee E.		309.46
Lacharite, Steven		464.53
Lafluer, Michael T.		893.60
Lamb, Harold, Jr.		919.08
LaPorte, Guy		7.43
Mahoney, Cynthia J.		46.37
Merrill, Donna L.		454.22
Morgan, Richard A., Jr.		252.63
Morrison, Philip		1,110.83
Osborne, Charles		1,011.04
Pepper, Keith A.		167.18
Raymond, William G.		834.14
Richards, David L.		779.24
Richards, Robert J.		3,982.63
Rivers, David A.		10.51
Robertson, Gilbert M.		939.12
Sheldon, Alan		1,593.67
Sterling, Diana C.		528.06
Stone, Everett		605.76
Taylor, Leon		1,448.70
Thibeault, Jean		864.08
Thibeault, Victor P. II.		1,053.93
Turner, Melody		342.59
Tuthill, Susan		15,039.80
Telephone	\$	5,028.59
Dispatch		5,400.00
Food		66.26
Annual Dinner		300.00
Electricity		2,507.82
Fuel/Center Station		1,395.03
Building Maintenance		1,240.16
Printing		75.00
Dues	\$	1,990.50

FIRE DEPARTMENT (Cont'd)

Snow Plowing	\$	2,500.00
Water Holes		1,548.00
Supplies		1,137.02
Photocopies		16.28
Office Supplies		112.30
Postage		282.09
Fuel/Vehicles		1550.55
Safety/Medical Gear		979.06
Veh Maint/X-1		881.07
Books/Updates		600.96
Training Expense		3889.00
Radio Equipment		904.82
Radio Equipment Repair		4,781.36
Miscellaneous		302.47
Equipment		5,332.20
Equipment Repair		2,749.55
Fuel/SW Station		666.62
Oxygen/Cylinder		782.01
Veh Maint/75M2		878.90
Fuel/East Sta		200.01
Veh Maint/75M4		18,323.90
Veh Maint/75K1		373.64
Veh Maint/75M1		370.65
Veh Maint/75M5		487.72
Veh Maint/75U-1		477.69
Insurance/Gen Liability		271.50
Insurance/Property		124.00
Insurance/Auto		2,202.50
Insurance/Fire E & O		116.50
Insurance/Res-Malpractice		395.50
Total	\$	135,476.88

CODE ENFORCEMENT/BUILDING DEPARTMENT

Salaries

Stone, Everett	\$	37,045.13
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Wages

Stenberg, Arthur C.		555.00
Bolton, Naomi	\$	7,193.29

CODE ENFORCEMENT/BUILDING DEPARTMENT (Cont'd)

Health Insurance	\$	5,465.07
Tax Map Maintenance		7,175.00
Telephone		421.63
Mtgs/Seminars		680.18
Dues		342.00
Photocopies		58.55
Office Equipment		164.99
Office Supplies		468.64
Computer Upgrades		198.00
Postage		135.40
Fuel		498.53
Vehicle Maint		732.33
Books/Updates		655.40
Radio Equipment Repair		96.00
Total	\$	61,885.14

FOREST FIRES

Wages

Bailey, Newell, Jr.	\$	65.79
Buxton, Frank G.		71.28
Destefano, Robert W.		19.80
Dinsmore, AnnMary		59.40
Dinsmore, Scott F.		135.27
Dunham, Steven M.		43.56
Eaton, Raymond T. Sr.		1,032.62
Eaton, Raymond T. Jr.		8.46
Flanders, John E.		51.48
Freeman, Russell, Sr.		110.88
Gorman, Daniel B.		19.80
Greene, Edward N., Jr.		31.68
Haynes, Mark D., Jr.		51.48
Hewey, David P. Sr.		145.35
Johansen, Eivind L.		114.84
Kendrick, Mark S.		79.56
Lamb, Harold C. Jr.		118.80
Lafluer, Michael T.		47.52
L'Heureux, Lee E.		269.28
Morgan, Richard A., Jr.		43.56
Osborne, Charles		125.21
Raymond, William		47.52
Richards, David L.		142.56
Richards, Robert J.	\$	742.17

FOREST FIRES (Cont'd)

Robinson, Gilbert M., Jr.	\$	7.92
Sheldon, Alan		39.60
Stone, Everett W.		91.05
Taylor, Leon M.		110.88
Thibeault, Jeanne M.		15.84
Thibeault, II Victor P.		51.48
Travel/Mileage	\$	460.80
Fees/Burn Permits		147.50
Total	\$	4179.93

TOWN MAINTENANCE

Salaries

Knapp, Carl S.	\$	39,396.49
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Wages

Boisvert, Kenneth E.	\$	436.71
Bolton, Naomi L.		7,220.61
Bowne, Patrick O.		19,873.20
Dearborn, Randall K.		33,340.10
Hewey, David P. Sr.		21,927.17
Lebritton, Shawn P.		1955.29
McLain, Charles A.		32,590.68
Philbrick, Reginald C.		25,387.74
Potvin, Michael		23,620.16
Remillard, Jeffery G.		6,029.67
Renaudette, Ronald T. Sr.		18,369.35
Sheldon, David D., Jr.		22,327.73
Silver, Robert N.		24,183.99
Thompson, Gary L.		27,585.90
Tiffany, William F.		32,945.63
Total	\$	297,793.93

GENERAL HIGHWAY

Meetings/Seminars	\$	35.00
Photocopies		4.80
Office Supply		165.92
Office Equipment		395.00
Postage	\$	26.25

GENERAL HIGHWAY (Cont'd)

Safety/Medical Gear	\$	2,210.12
Shop Supplies		3,406.31
Oxygen/Cylinder		681.91
Vehicle Fuel		19,825.95
Bldg. Maintenance		576.00
Cutting Edges		5,073.48
Chainsaw Supplies		845.70
Tires/Chains		5,972.53
Oils/Lubricants		2,657.34
Signs/Post/Rails		1,043.50
Telephone		982.09
Electricity		3,323.30
Heat		1008.91
Misc. Bldg. Repairs		5,899.25
Radio Expense		2,405.70
Vehicle Maintenance		18,676.60
Salt/Chloride		55,278.80
Equipment Repair		197.35
Equipment Maintenance		14,300.62
Tree Removal		700.00
Pagers		1,035.11
Uniforms		4,962.25
Truck Phone		321.78
Contracted Services/Misc.		6,000.00
Lease Payments/Trucks		14,170.98
Lease Payments/Loader		12,778.05
Health Insurance		58,761.15
Insurance - General Liability		1,341.50
Insurance - Property		133.50
Insurance - Auto		3,049.50
Total	\$	250,156.85

BRIDGE BONDS

Bridge Bond - Abijah Bridge	242,166.48
Bridge Bond - Twin Bridge	205,109.76
Bridge Bond - Perkins Pond	19,762.98
Total	\$ 467,039.22

STREET LIGHTING

Electricity	\$	2,135.04
Total	\$	2,135.04

SA #26 ROAD RECONSTRUCTION

Wages

Dearborn, Randall K.	\$	899.84
Tiffany, William F.		3,036.96
Hewey, Sr, David P.		3,516.16
Philbrick, Reginald C.		365.44
Potvin, Michael W.		1,255.20
Thompson, Gary L.		183.84
Bowne, Patrick O.		4,084.00
Sheldon, Jr. David O.		398.40
Silver, Robert		304.88

Total	\$	14,044.72
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Contracted Services	\$	3,382.47
Tree Removal		950.00
Miscellaneous		11,303.53
Contr Serv/Old Town		84,706.92
Contr Serv/Reservoir		97,765.68
Contr Serv/Craney		10,967.58
Twin Bridge Road		13,687.97
Hot/Cold Mix		15,631.45

Total	\$	238,395.60
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FEMA DAMAGE

Fema Damage	\$	85,960.61
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TOTAL	\$	85,960.61
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GENERAL SERVICES

Salaries

Companion, David T.	\$	24,147.42
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Wages

Diaz, Agustin A.	\$	66.32
Doucet, Douglas		851.10
Gerard, James T.		1,495.91
Grace, Charles		7,168.10
Heise, Collin		2,876.53
Philbrick, Reginald C.	\$	1,887.16

GENERAL SERVICES (Cont'd)

Spicer, Charles A. Sr.	\$	2,391.34
Silver, Robert N.		79.68
Health Insurance	\$	5,479.23
Telephone		342.20
Electricity		3,004.06
Insurance/Gen Liability		207.50
Training		165.00
Printing		267.00
NH Recovery Resource Assoc.		500.00
Contr/Haul-WB		23,460.00
Contr/Haul-ER		6,927.86
Contr/Haul -T		3,784.30
Concord RR Recovery		116,799.96
Shop Supplies		124.64
Photocopies		4.72
Office Supplies		85.49
Office Equipment		119.88
Postage		.99
Fuel/Vehicle		321.33
Safety/Medical Gear		290.00
Grounds Maintenance		365.99
Repairs		2,663.20
Vehicle Maintenance		1,937.50
Vehicle Repairs		2,929.02
Books/Updates		12.00
Equipment Maintenance		89.33
Equipment Repair		789.31
Lawn Care		300.00
Insurance/Property		166.50
Uniforms		720.10
Insurance/Auto		169.50
Miscellaneous		23.24
Monitoring Wells		2,010.83
Total	\$	212,330.35

GENERAL SERVICES RECYCLING CENTER

Refrig/Ac	\$	852.00
Haul/Co-Mingle		7,360.00
Haul/News/Cardboard		5,410.00
Baler/Wirer		368.44
Tipping Fees	\$	6,265.65

GENERAL SERVICES RECYCLING CENTER (Cont'd)

Waste/Demo Debris	\$	22,831.62
Total	\$	43,087.71

HAZARDOUS WASTE COLLECTION

Collection 6/4	\$	3,266.00
Total	\$	3,266.00

MUNICIPAL SEWER DEPARTMENT

Wages

Phillips, Robert S	\$	4,056.00
Telephone	\$	231.40
Electricity		710.03
Insurance/Gen. Liability		15.50
Equipment		200.00
Equipment Repair		800.00
Insurance/Property		166.50
Contracted Services		559.06
Total	\$	6,738.49

MUNICIPAL WATER DEPARTMENT

Insurance/General Liability	\$	1.00
Contracted Service		3,397.71
Insurance/Property		3.50
Total	\$	3,402.21

ANIMAL CONTROL

Salaries

Greenglass, Shelley	\$	6,350.62
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Wages

Benzel, Bruce D.	\$	2,230.34
Guay, Teresa D.		1,406.69
Gerard, James T.		941.03
Spicer, Charles A. Sr.	\$	1,294.50

ANIMAL CONTROL (Cont'd)

Tompkins, Hayley T.	\$	3,884.86
Board and Care/Shelter Needs	\$	1,400.01
Professional Services		2,733.14
Insurance/Gen. Liability		58.00
Meetings/Seminar		40.00
Mileage		24.36
Supplies		19.37
Photocopies		.69
Office Equipment		14.02
Postage		.33
Fuel/Vehicle		264.19
Vehicle Maintenance		190.44
Shelter Construction		25.90
Radio Equipment Repair		789.20
Insurance/Vehicle		169.50
Total	\$	21,837.19

HEALTH OFFICER

Wages

Donna M. Parisi	\$	3,212.64
Meetings/Seminars	\$	45.00
Dues		85.00
Office Supplies		12.90
Testing (H2O)		314.92
Total	\$	3,670.46

HUMAN SERVICES

Salaries

Edward M. Barrett	\$	4,700.00
Laura Petrain		1,898.40
Telephone	\$	299.48
St. Joseph's		570.00
Contoocook Valley Coun. Serv.		3,972.00
Photocopies	\$.04

HUMAN SERVICES (Cont'd)

Postage	\$.99
Town Poor		19,487.89
Total	\$	30,928.80

PARKS & RECREATION

Blanchette, Roy H.		741.00
Bowne, Patrick O.	\$	10.21
Hewey, David P., Sr.		10.72
Lawton, Jessica A.		1,847.63
Maynard, Quinn W.		1,579.50
McLain, Charles A.		57.60
Petrain, Jessica D.		1,722.50
Perkins, Andrew C.		1,742.00
Philbrick, Reginald C.		11.42
Renaudette, Ronald J., Sr.		10.21
Thompson, Gary L.		5.75
 Police Details	 \$	 187.20
Telephone		165.36
Electricity		702.19
Insurance/Gen Liability		54.50
Advertising		36.00
Printing		345.00
Contracted Services		3,497.18
Rubbish Removal		145.00
Chase Park Repairs		1,431.91
Supplies		69.59
Chase Park Supplies		105.48
Photocopies		6.98
Postage		3.96
Water Safety		500.00
Quaker St. Ballfield		114.78
Tennis Courts		28.10
Senior Citizen Activities		2,000.00
Misc. Recreation		1,742.28
Insurance/Property		13.50
Insurance/Pools & Beach		452.00
Gazebo/Repairs		17.76
Cashbox		100.00
 TOTAL	 \$	 19,457.31

LIBRARY

Operation Expenses	\$	112,577.28
Total	\$	112,577.28

PATRIOTIC PURPOSES

Memorial Day	\$	875.00
Total	\$	875.00

CONSERVATION COMMISSION

Training/Seminars	\$	30.00
Dues		225.00
Photocopies		.70
Office Supply		77.16
Postage		8.91
Books/Updates		39.00
Total	\$	380.77

ECONOMIC DEVELOPMENT

Business Survey	\$	1,056.50
Postage		56.28
Total	\$	1112.78

UNCLASSIFIED

Craney Hill Cleanup	\$	695.75
Yield TX Bond Rel		3,776.55
Bond Release		514.63
Lahey Fund		832.00
Total	\$	5,818.93

DEBT SERVICE

Debt Service Principal/Sewer	\$	5,000.00
Debt Service Interest/Sewer		593.75
Debt Service P/Rd Bond(SA #21)91		55,000.00
Debt Service I/Rd Bond(SA #21)		7,590.00
Debt Service P/Birchwood/SA #9		10,000.00
Debt Service I/Birchwood/SA #9		2,238.76
Debt Service P/Bridge Improv		50,000.00
Debt Service I/Bridge Improv		45,725.00
Total	\$	176,147.51

CAPITAL IMPROVEMENT

Wages

Lynady, Christine M.	\$	3,775.00
Cemetery Restoration	\$	703.84
10 Wheel Dump Truck/Lease		26,494.97
Pol Cardiac Defibrillator		5,998.00
Household Hazardous Waste		3,266.00
Total	\$	40,237.81

TOWN FOREST

Postage	\$	337.62
Contracted Services		672.10
Felch Access Rd./77		3,117.00
Ferrin Pond Trail		1,447.50
Bartlett Brook		300.00
Total	\$	5,874.22

OPERATING TRANSFERS OUT

Capital Reserve Funds

Salt Storage Building	\$	15,000.00
Hwy/Trucks		20,000.00
Transfer Station Loader		7,500.00
Recreational Field Dev.		5,000.00
Chase Pk. Ballfield Improvement		2,500.00
Chase Pk. Parking/Paving		5,000.00
Cemetery Const. Fund	\$	5,000.00

OPERATING TRANSFERS OUT (Cont'd)

Fire Truck	\$	40,000.00
Rescue Squad Vehicle		65,293.00
Radio/Police		5,000.00
Communications/FD		5,000.00
Total	\$	175,293.00

MISCELLANEOUS

Maintenance Trust Funds

Gas Boy - Maintenance	\$	1,403.78
Computer Maintenance		570.36

Capital Reserve Funds Expenses

Town Hall/Stone Building	\$	1,566.00
Town Office Bldg		218.73
Highway Trucks		11,485.00
Drug & Alcohol Testing		588.25
Cemetery		2,183.94
Rescue Squad Vehicle		118,307.77
Communications/FD		12,958.92

Total	\$	149,282.75
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Weare Board of Selectmen: A. Craig Slattum; Douglas L. Hatch, Chairman; Douglas R. Cook

BUILDING DEPARTMENT

The Building Department had a busy year with building permits at a five year high, inspections, code enforcement, fire inspections, zoning violations, E-911, and health complaints.

A reminder to all residents that the Town has a Street Number Ordinance requiring all homes and businesses to post their street numbers; minimum size 2" wide x 3" high.

Fire inspections were made at places of assembly, daycare, schools, commercial buildings, and foster homes. The office handles daily questions on building codes, zoning, fire codes, tax maps, street numbers, planning and many others.

The following is a breakdown of permits and inspections during 1999:

New Single-Family Home Permits	40	Sign Permits	4
New Multi-Family Home Permits	8	Plumbing Permits	57
Manufactured Housing Permits	7	Electrical Permits	109
Commercial/Industrial Permits	1	Demolition Permits	10
Accessory Building Permits	73	Miscellaneous Permits	22
Addition/Alteration Permits	112	Renewal of Permits	5
Pool Permits	19	Septic Design Reviews	82
Chimney Permits	5	Septic Replacement Permits	36
Daycare/Foster Care Inspections	3	Fines	0
Woodstove Permits	5	School Additions	1

Total Inspections Completed: 987

Certificate of Occupancy for Single-Family and
Manufactured Housing issued in 1999 62

Total Permits Issued: 667

The Building Department would like to remind property owners that permits are required for rebuilding existing and new septic systems, upgrading electrical and plumbing services, new oil/gas/monitor installations, swimming pools, signs, outbuildings, garages, additions, and remodeling.

Respectfully submitted,

Everett W. Stone
Code Enforcement Officer
Building Inspector

WEARE COMMUNITY ACCESS TELEVISION COMMITTEE

We begin this year's report as we have past years' - by restating the purpose of Weares' CATV Channel 6:

To provide a forum by which individuals and organizations in the Town of Weare can display their talent, knowledge or other information, thereby enhancing the quality of life in our community. It provides broadcast time and access equipment free of charge to qualified community members for the production and presentation of noncommercial programs of community interest. This service also provides an invaluable means of conveying information to townspeople wishing to keep informed about local issues, particularly in light of the passage of Senate Bill 2.

During 1999 we introduced "Weare Abouts", an interview program of local issues and personalities hosted by John MacCausland. Guests have included Karen Coulter, Craig Nichols, Sherry Butt-Dunham, Will Ottery and Gene Rudolph, Bob Christensen, Paul Doscher, Neil Kurk, Pat Gareri, Everett Chase and Roland Bowie. John made all the arrangements for his videographers, stage manager and audio crew.

We also broadcast what are referred to as "Bicycle Tapes" from other community access television studios.

Health Line
The Doctor's In
Elder Care
AARP Programs
Presidential Candidates
The Main Ingredient

Small Business 2000
Massachusetts School of Law
Educational Forum
Violence in Schools
Y2K Contingency Plans

Weare receives a franchise fee from Media One (collected as a fee charged each cable user) which in 1999 was over \$20,000. Our budget has been running about \$6,500. We find ourselves with a very well-equipped studio but with a shortage of volunteers. With the growth of our facilities, we now require a part-time manager, to be paid from funds received in the fee paid to the Town by Media One. Without a part-time manager, the studio will not be able to continue the production and running of programming. CATV has become a vital means of communication within our town. This accomplishment has not been easy. It has involved the investment of thousands of hours of volunteer time on the part of a few committed citizens who are running out of steam. The facilities and equipment are there; now it needs someone to manage it. The income is there to hire that part-time manager; now it needs the Town's support. Weare CATV has been there for you over the past four years. Please be there for it when you vote in March.

Respectfully submitted,

Will Ottery
Chairman, CATV Committee

CEMETERY TRUSTEE'S ANNUAL REPORT

The Cemetery Trustee's have had a good year of accomplishments. First, congratulations to Margo McLeod for her election to a three year term, and Pat Gareri for his election to a one year term.

The cemetery lawn care contractor, Paul Provencher got an early start for Spring clean-up and regular mowing and had the cemeteries in fine form for Memorial Day and the rest of the season.

Restoration continues at Center Square Cemetery. This year the lawn was leveled, low spots were filled and the area was loomed and seeded. Additional restoration for this cemetery, and others is a continuous program with many more projects to engage in.

The Pine Grove Cemetery expansion is complete except for the paved road and the installation of permanent corner markers, which should be completed in the year 2000. Again, this year, thank you to Steve Racine for his volunteered time on this and the Cremation Garden project.

The Cremation Garden is nearly complete as well. The generous donation from Wilfred and Ruth Lahey, provided for the granite bench, trees and shrub plantings. Surfacing the walkway and installation of permanent corner markers will finish this project. The Garden is expected to be completed by the Spring of 2000.

The Cemetery Trustee's meet every third Monday of the month at 5:00 p.m. at the Town Office. The public is always invited to attend.

Sincerely,

Matt Pelletier
Margo McLeod
Pat Gareri

CONCORD REGIONAL SOLID WASTE RESOURCE RECOVERY COOPERATIVE

2000 BUDGET

1. Wheelabrator Concord Company Service Fees	\$ 1,604,256
2. Rebates and Reconciliation	50,000
3. Bypass Disposal Cost Reserve	150,000
4. Franklin Residue Landfill	
a. Operation and Maintenance	\$ 935,540
b. Bond and Loan Payments	0
c. Expansion Sinking Fund	1,344,000
d. Closure Fund	30,600
e. Long Term Maintenance Fund	3,060
f. Emissions Control Sinking Fund	<u>750,000</u>
	3,063,200
5. Cooperative Expenses, Consultants & Studies	<u>353,165</u>
TOTAL 2000 BUDGET	5,220,621
6. Less - interest, surplus, recycled tons and communities over GAT	<u>733,000</u>
Net to be raised by Co-op Communities	\$ 4,487,621

2000 GAT of \$122,938 and Net Budget of \$4,487,621 = Tipping Fee of \$36.50 per ton.

We are happy to report to all member communities that 1999 marked the tenth complete year of successful operations. Some items which may be of interest follow:

The 2000 Budget maintains the current tipping fee of \$36.50 per ton. This is the sixth consecutive year the Cooperative has been able to either lower or maintain the tipping fee.

The waste delivered to the Wheelabrator facility this year was 132,851 tons. That represents an increase of 4,834 tons over 1998, or a 3.78% increase. The amount of trash delivered continues to rise as predicted.

A total of 65,152 tons of ash were delivered to the Franklin ash monofill for disposal. The Ashfill continues to operate very well. Phase III Stage III is being filled at this time. The most recent expansion (1996) will provide disposal capacity for the next six years.

The air retrofit project at the plant has started. The project is on schedule and will be completed by January 2001. The retrofit will enable the plant to meet the most recent EPA and DES regulations.

The Cooperative purchased approximately 300 acres this past year for possible use as either an ash landfill or waste landfill in the future. The purchase will provide the Cooperative disposal capacity well into the future.

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Weare. The following is a description of these services:

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice Services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphases is on pain and symptom management and skilled intervention to meet the patient's special physical , emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often times patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 500 terminally ill residents.

Community Health Services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each visit or clinic visit.

Anyone in Weare may request service; patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30 a.m. to 5:00 p.m. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of HealthCare Organizations (JCAHO) with commendation and is a member agency of the United Way of Merrimack County.



Weare Girl Scouts tour the facility of Weare Community Access TV 6 (April 1999)

CONSERVATION COMMISSION

In 1999 Conservation Commission members have been involved in various activities, some of which are monitoring conservation easements, investigating wetland violations and gravel operation complaints.

The Conservation Commission is a panel of six volunteer Weare residents and one Selectman who acts as Ex-Officio. Members upgrade their knowledge and skills by attending workshops, conferences and the annual State Conservation Convention.

Much more needs to be done including educating the public about the importance of conservation and it's value to the environment and to future generations. Hopefully in the year 2000, with the support of the voters, the Commission will be financially able to obtain conservation easements or land to be developed for various types of activities for public use.

Any resident wishing to serve the Weare community by helping to further the goals and objectives of the Conservation Commission may contact the Weare Town Office at 529-7525.

The Commission thanks the voters of Weare, in advance, for their continued support.

Respectfully submitted,

Joanna Gareri, Chairperson
Patricia Myers, Co-Chairperson
John Ciampi, Secretary
Craig Slattum, Ex-Officio
Dawn Levanowski
John Osborne

WEARE ECONOMIC DEVELOPMENT COMMITTEE

The Committee continued its efforts to carry out activities identified in its previously adopted "Economic Development Strategy for Weare" document.

That document identified the following goals for economic development:

1. To promote additional services within Weare.
2. To support a diversified and growing tax base.
3. To maintain the rural character of Weare.
4. To encourage the creation of a variety of business activities that provide the residents of Weare with quality employment.

Some of the Committee activities pursued in 1999 in support of these goals included:

- Worked with the Planning Board, Zoning Board of Adjustment and Conservation Commission to explore potential changes to the Commercial and Industrial Zones in Town.
- Promoted existing businesses in Town by the Weare Chamber of Commerce.
- Continued its efforts to attract additional service businesses into Town.
- Responded to inquiries about the Town generated by the "Virtual Tour" on the Weare web site.
- Installed two new "Welcome to Weare" signs to help foster a sense of pride and community.
- Offered business seminars on E-Commerce and Y2K.

Plans for the year 2000 include:

- Organize a Weare Center Beautification effort.
- Enhance the "Virtual Tour" on the Weare web site.
- Survey the business community on ways to help their businesses grow and prosper.
- Conduct additional business seminars.
- Organize business to business networking meetings.
- Research the feasibility of a business incubator project.
- Continue joint planning efforts with Town committees on zoning and land use issues.
- Continue efforts to attract new businesses and retain existing businesses.

I would like to thank our Committee members for their efforts during the year and welcome members of the public to attend and help with our community development efforts.

Respectfully submitted,

William R. Stafford, Chairman

WEARE FINANCE COMMITTEE

The Weare Finance Committee was first established in 1929 by vote of Town Meeting.

“Upon motion of Frank H. Peaslee, voted that a committee of twelve be appointed by the moderator to act as a Finance Committee. The following committee was appointed: Frank H. Peaslee, Frank Tucker, Charles A. Drewry, Asa E. Felch, Fred C. Jones, C. Ernest Leeds, Leon W. Watt, Forrest Dearborn, Charles F. Eastman, John F. Kerney, Frank N. Sawyer and Maurice J. Grant.

Frank A. Sawyer offered an amendment that the committee act without pay and the amendment carried.”

Over the years, the group and its responsibilities may have changed but its primary function has remained the same. The Finance Committee is an independent committee of volunteers who participates in the budget development process so the People of Weare may feel more confident about the process and the Warrant Articles presented for their consideration.

This year the Finance Committee met in mid October to share our philosophical views and approaches regarding the municipal and school budgets. Resulting from these very productive discussions and with other input from the community, as this years chairperson I have identified the following goals for the 2000 budget session:

1. Committee members shall have a clear understanding of the factors contributing to the dramatic changes in the 1999 tax rate resulting from the State Adequate Education Funding.
2. The Finance Committee shall enhance the budget process by implementing a two phased system of participation in budget development.
 - a. The first phase is one of fact finding, where Finance Committee Members gather information by casually observing the respective Boards as they create their budgets.
 - b. The second phase is where the Finance Committee's work really begins. During this evaluation phase the Finance Committee will meet as an independent group in order to analyze and critique the final budgets and warrant articles as presented by the respective Boards.
3. Committee Members shall continue our commitment to providing the citizen's of Weare with an unbiased balance of information based on the facts provided us by the respective boards as well as other pertinent information.

In 1929, the Town of Weare created the Weare Finance Committee as a second set of eyes and ears in the budget process and twelve men volunteered to serve the people of Weare in a spirit of community, fellowship, and sincere caring for the people and place they called home.

Seventy years later, the Town of Weare still benefits from the wisdom of our heritage and the people of Weare are still fortunate to have among us similar men and women with the same spirit and dedication to family, friends, and community.

Respectfully submitted,

Kevin Charles Winship, Chairperson
Weare Finance Committee



Weare Celebrates 200 Years
(Photo Courtesy of Margo McLeod)

WEARE FIRE DEPARTMENT

During the 1999 year, the Fire Department/Rescue Squad responded to 476 emergency calls. This figure represents an approximate increase of 12.6% over 1998 figures.

Responses made to emergencies are broken down into the following categories:

Emergency Medical Calls	270	Searches	0
Structure Fires	13	Refuse Fires	2
Brush/Refuse Fires	41	Service Calls	6
Vehicle Fires	3	Mutual Aid	17
Alarms	22	Police	3
Smoke Investigations	15	Fuel Spills/Leaks	5
Power Out/Lines Down	44	Bomb Threats	2
Carbon Monoxide Invest	8	Animal Rescues	4
Lockouts	0	Excessive Heat	0
Water Evacuations	2	Fire/Explosions	4
False	2	Hazardous Conditions	3
Good Intent	0	Other	10

EQUIPMENT: The following is a list of some of the equipment purchased by the Fire Department in 1999:

- 4 Breathing Apparatus Replacement Bottles
- Fire Gloves
- Fire Hose

Due to an imposed spending freeze in the early part of the year, we had to forego purchasing other necessary equipment.

EMERGENCY REPAIRS: During the 1999 year, the Fire Department experienced a couple of unexpected expenses for equipment failure. The first, and most costly, was for Engine 4, which required a new pump. At press time, the estimated cost for replacement of this equipment was running between fifteen thousand and nineteen thousand dollars. The repairs are expected to take approximately six to eight weeks, leaving the Fire Department short one Engine. The second unexpected expense was for the purchase and installation of a new pump for the old well. After installation of a new town well, it was noted that the old well, used by the Fire Department to fill tankers, was not pumping at full capacity. Personnel noted that there was a flow of approximately three gallons per minute, causing a major tie up in refilling the tankers. The new pump will allow for quicker filling and recovery of same. The estimated cost at press time is roughly two thousand dollars for the completion.

VEHICLE MAINTENANCE: All vehicles received bi-weekly inspections and oil changes. Engine Three was retired due to its age (1961) and costs to improve and/or repair problems with this truck were too great to justify keeping the truck on line as an emergency piece of apparatus.

REPEATER SYSTEM: A new repeater system was installed and the old frequencies used by the Fire Department were changed. This new system was funded by a Capital Improvement fund previously established. The new system will allow for better transmission and receiving of all radio communications.

SMOKEY THE BEAR/FIRE DANGER: As most may have noticed, the Fire Department has a new fixture in the front of the building. A carving of Smokey the Bear, created by Tom Worcester, has been erected with a fire danger sign by his side to alert all residents of the current fire danger levels. This project was funded with donations received in memory of Chief "Punky" Rhodenizer. Anyone knowing Chief Rhodenizer would have to agree this was a fitting tribute to a man who gave so much of his time to the Fire service and the Town. The fire danger sign was built and erected by Captain Dave Hewey and all level signs were painted by Kate Rhodenizer. Our sincere thanks and appreciation to all who donated their time to this worthwhile project.

DONATED EQUIPMENT: The following equipment was donated to the Weare Fire Department by the Weare Firefighters Association:

One Portable Foam Proportioner
Below Grade Rescue Equipment (ropes and harnesses)
One Portable Radio

These items were purchased with funds donated to the Firefighters Association in memory of Chief "Punky" Rhodenizer, Firefighters "Bunny" Phelps and Firefighter Harold Hall.

NEW AMBULANCE PURCHASE: With approval of Town Meeting this year, we saw the purchase of a brand new ambulance to replace the ten year old ambulance being used. Funding for this came from a capital improvement fund previously established. The new ambulance is a 1999 Ford and a bit larger than the old one. This larger size allows for more equipment necessary to assist our personnel with life threatening situations including Basic Life Support and Advanced Life Support Systems.

NEW FIREFIGHTER/EMTS: Ten new members joined the Department this year. They are Firefighter/EMT Joshua Guay, EMT Cynthia Mahoney, Firefighter Keith Pepper, Firefighter Rodney Johnson, Paramedic Anne Gaucher, Firefighter/EMT Michael Lafluer, EMT Matthew Bolton, Firefighter Greg Buxton, Firefighter Richard Morgan and EMT Jeanne Thibeault. We are pleased to have these willing and able people join us in providing the best possible service to the Town of Weare.

COMMUNITY SERVICE: Members again assisted with traffic control and parking for John Stark graduation in June and also with the Open House sponsored by Knoxland Farms.

LONGEVITY CERTIFICATES: The following members received certificates denoting their length of service with the Fire Department:

Steven Dunham

5 years - Firefighter/EMT

BUSINESS HOURS: – Non-emergency business is handled daily at the Central Fire Station between the hours of 8:00 a.m. and 1:00 p.m., Tuesday through Friday and on Monday evenings between the hours of 5:00 and 9:00 p.m. A department secretary is on hand during these hours to answer questions and receive information. The Weare Fire Department would like to take this opportunity to thank all persons, committees, organizations and departments for your continued support.

FIREFIGHTER'S/EMT'S NEEDED: If you are interested in joining the Fire Department as a call-paid firefighter or EMT, please contact Chief Raymond T. Eaton at 529-2845 or the department secretary at 529-2352. Members are urgently needed for daytime coverage of the Town of Weare.

Respectfully submitted,

Raymond T. Eaton Sr., Fire Chief
Robert Richards, First Asst. Chief
Charles Osborne, Second Ass'. Chief



Fire Prevention @ Happy Day Preschool
Firefighter/EMT Steve Dunham and Firefighter/EMT Joshua Guay
Photo Courtesy of The Weare Register

WEARE FIRE DEPARTMENT

1999 Personnel Roster

Bailey Jr., Newell
Bolton, Matthew
Buxton, Frank
Destefano, Robert
Dinsmore, Ann Mary
Dinsmore, Scott
Dunham, Steven
Eaton Jr., Raymond
Eaton Sr., Raymond
Flanders, John
Flanders, Sandra
Freeman Sr., Russell
Gaucher, Ann
Gorman, Daniel
Greene, Edward
Guay, Joshua
Harmon, Katherine
Haynes, Mark
Hewey Sr., David
Houle, Eric
Houle, Jason
Johansen, Elvind
Johnson, Rodney
Kendrick, Mark

L'Heureux, Lee
Lacharite, Steven
Lafleur, Michael
Lamb, Harold
Laporte, Guy
Mahoney, Cynthia
Merrill, Donna
Morrison, Philip
Osborne, Charles
Pepper, Keith
Raymond, William
Richards, David
Richards, Robert
Rivers, David
Roarick, Mark
Robinson, Gilbert
Sheldon, Alan
Sterling, Diana
Stone, Everett
Taylor, Leon
Thibeault, Victor
Thibeault, Jeanne
Tuthill, Susan
Turner, Melody



Weare Fire Department's Newest Member
Photo Courtesy of The Weare Register

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 277-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each Town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the Spring and Summer months combined with residual effects of 1998 ice storms resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

*Please contact your local Fire Department before doing ANY outside burning.
Remember - Only You Can Prevent Forest Fires!*



TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

1999 FIRE STATISTICS

(All Fires Reported through December 10, 1999)

TOTALS BY COUNTY

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	271	50
Rockingham	218	111
Merrimack	213	115
Belknap	139	66
Cheshire	131	28
Strafford	98	26
Carroll	81	17
Grafton	70	18
Sullivan	62	17
Coos	18	3.25

CAUSES OF FIRES REPORTED

Debris Burning	352
Miscellaneous*	279
Smoking	188
Children	176
Campfire	161
Arson/Suspicious	54
Equipment Use	43
Lightning	42
Railroad	6

	<u>Total Fires</u>	<u>Total Acres</u>
1999	1301	452.28
1998	798	442.86

* Miscellaneous (powerlines, fireworks, structures, OHRV)



Weare Middle School Storage Shed Fire (1999)
Photo Courtesy of The Weare Register

WEARE FOURTH OF JULY COMMITTEE

When the petitioned warrant article which the Committee had placed on the ballot in 1999 failed by a vote of 753 in favor and 793 opposed, the Committee had a very difficult decision to make. After much discussion, the 1999 Patriotic Celebration was canceled due to the lack of funds available and the short amount of time in which to raise funds. Not a single member of the Committee took this decision lightly and were all disappointed with having to cancel.

Plans for a 2000 Celebration have been discussed and the Committee once again has a petitioned warrant article on the ballot (Article 31). This article is requesting the amount of \$11,900 to apply toward the total cost of the celebration which normally runs between \$25,000 and \$28,000. The Committee raises the remainder of the money needed for the celebration. This amount represents what has been received from the Town in past years but which was reduced to \$1,900 in 1998 due to the Default Budget situation and not received at all in 1998 due to the warrant article failing. The Committee would appreciate your support by voting yes on Article 31.

The theme for the 2000 parade is "*Y2K and Beyond, Weare Will We Be*". If you are interested in participating in the parade, please call Naomi Bolton at 529-1399. Anyone interested in reserving a spot on the green for concessions may call Laura Petrain at 529-4685.

As a Committee, we are always looking for new members and welcome any suggestions for future programs. We are fortunate to have new members on our committee this year but have also said good-bye to Bob Kordas who was our Fiddle and Banjo Contest organizer as well as a dedicated member of the committee. You will be greatly missed Bob!

In closing, the Fourth of July Committee would like to thank the Town of Weare, as well as its residents and local businesses for their anticipated support. An extra special thank you goes out to all the hard working volunteers who make this annual event a reality. We truly appreciate your dedication - thank you! Anyone wishing to send donations may mail them to *Weare Fourth of July Committee, P.O. Box 361, Weare, NH 03281*.

Respectfully submitted,

Laura Petrain, Co-Chairperson
Naomi Bolton, Co-Chairperson

HEALTH OFFICER

The Health Officer for the Town of Weare is recommended by the Board of Selectmen and appointed by the Director of the State of New Hampshire Office of Community and Public Health for a term of three years.

The role of the Health Officer is to enforce the New Hampshire public health rules and laws as well as the local ordinances and regulations. The Health Officer also serves as a liaison between state officials and the local community on issues concerning local public health.

Questions and problems regarding septic, wells, unhealthful living conditions, noise, pollution and trash may be directed to the Health Officer through the Code Enforcement Department located in the Town Office Building. In addition, rental properties must provide adequate heat, electricity and potable drinking water under current New Hampshire state law.

During the past year, the Weare Health Officer attended the Annual State Meeting of New Hampshire Health Officers and two additional seminars. In March of this year, the Town Health Department and the Center Woods Elementary School nurse sponsored the first annual Weare Health Fair at which over 30 health care providers exhibited and approximately 300 people attended.

It is the 2000 goal of the Health Officer to work closely with the Town of Weare's Community Wellness Team to promote healthy behaviors and lifestyles through educational events, exercise classes and a second annual health fair.

Respectfully Submitted,

Donna Parisi Meuse, SW
Health Officer

WEARE HIGHWAY DEPARMENT

1999 was another successful year for the Highway Department. January, February and March proved to be very icy requiring much overtime and high salt usage.

We rebuilt the entire length of Old Town Road and brought it up to base pavement grade. We also reclaimed 7,000 feet of Reservoir Drive. We also re-ditched, added gravel and guardrails as well as repaving with base pavement. We also reconstructed Upper Craney Hill Road and paved it up to Emery Lane. The Twin Bridge Road Bridge was completed and we finished paving Twin Bridge Road to the New Boston Town line.

We also spent a lot of time doing road maintenance such as ditching, adding gravel, removing large rocks from roads, brush trimming, shiming and patching pot holes. Our shop keeps very busy doing all the maintenance on all the Town vehicles.

Thanks to the voters of Weare we put our new 10 wheeler to work in October. It has already proven to be very useful this fall in many aspects as well as replacing two trucks.

In September, the Highway Department said good-bye and good luck to long time employee Bill Tiffany. Bill retired from the Highway Department after 20 years of dedicated service to the Town of Weare.

With good weather this fall, we were able to complete 90% of the drainage on High Street and at the Town Office Building.

In 2000 we will be asking to replace a 22-year-old grader. We again appreciate the great support of the Weare voters.

Major projects will include reclaiming the remaining portion of Reservoir Drive to the Deering Town Line and repaving. We also plan to topcoat Old Town Road and the last several feet of Twin Bridge. We also have plans to ditch and replace gravel on numerous dirt roads.

We are looking forward to another successful year.

Respectfully submitted,

Weare Highway Department Personnel

WEARE HISTORICAL SOCIETY

"The purpose of the Society shall be to collect and preserve records and artifacts relating to the Town of Weare, New Hampshire, to provide assistance in protecting historical sites in the town, and to encourage the study and appreciation of local history." - Article II By-Laws and Constitution.

With the above statement in mind, the Society has been exploring ways in which it can help to preserve our historical structures.

The Town Hall and horse sheds at Weare Center need repair, the Clinton Grove Academy building needs repair, the Osborne Memorial Hall in South Weare is another building, thought not town owned, which should be given serious consideration.

These are historic structures which have played an important part in the lives of Weare residents over the past one hundred fifty years. We need to preserve, protect, and make use of them!

We have voted to pay for tarpaulins to cover the horse sheds in the back of Weare Town Hall to protect the roof until funds can be raised to repair it. The Town Hall itself is in need of major repairs. We have voted to contribute \$4,500. to the Town to help in the restoration of the hall. A campaign to Save the Buildings is underway.

We urge you to support efforts to save our landmarks.

This year the Society has sponsored a number of programs including an interesting and informative video and lecture on Maple Syrup Making by Robin Ilsley, a history of The Town Meeting by Prof. Jere Danielle of Dartmouth, and Blacksmithing in Weare by Michael Schuirmann. Prof. Danielle's talk was made possible by a grant from the NH Humanities Council. Robin and Michael are Weare residents, experts in their respective fields, who shared their knowledge with us in a most interesting and informative manner. Video tapes of the program were made by Channel 6, shown on the Weare Channel, and are available at the Weare Public Library.

Fund raisers for the Society were an Antiques Appraisal Day in April, the Town Wide Yard Sale in May, and the Bring and Buy Sale in September.

Pictorial Histories Vol. III and Vol. IV, A to Z Books, commemorative coins, and 1888 maps of Weare are available for sale. The maps are a great help in using the History of Weare, NH 1735-1888 by William Little.

The Stone Memorial Building in Weare Center has been open one day a month June through October and numerous other times by appointment. If you have not seen the collection of Weare memorabilia housed there we urge you to come and learn more of Weare's remarkable history.

For more information contact Elizabeth O. (Betty) Straw at 529-2316.

JOSEPH STONE FUND OF WEARE, NH

Report of Agent and Treasurer 1999

	<i>Investments</i>	<i>Current Value</i>	<i>Income</i>
830	Bell Atlantic Corp.	\$ 20,315.79	\$ 508.20
400	GTE Corporation	28,225.20	752.00
600	Hartford Capital	12,675.00	1,155.00
1,013.487	Income Fund of America	15,952.28	837.85
600	Pac Telesis	13,200.00	1,134.00
374	US West Inc. New	26,928.00	880.77
1,690.07	Paine Webber Cash Fund	1,690.07	114.18
2,000	CD Bank Atlantic	2,000.00	110.00
	CD Bank of NH	811.67	36.26
3,000	US Treasury Note	<u>8,140.00</u>	<u>620.00</u>
	Totals	\$129,126.34	\$ 6,148.26
	Cash on hand 1/1/99		<u>2,986.80</u>
	<i>Total Cash Available</i>		\$ 9,135.06

Expenses

E.P. Straw - Postage	\$ 3.57	
M.G. Osborne - Postage & Copies	7.54	
Paid on Orders	6,100.00	
Bank of NH - Safe Deposit Box	<u>25.00</u>	
Total Expenses		<u>\$ 6,136.11</u>
Balance to Carry to 2000		\$ 2,998.95

Respectfully submitted,

Elizabeth P. Straw, Clerk
for Miriam G. Osborne, Treasurer who passed away on January 2, 2000

Howard L. Ineson, Sr. Memorial Field

As thanks for his dedication and service to Weare, the Quaker Street Recreational Field was formerly dedicated to Howard Ineson on Saturday, May 29, 1999. The ceremony included a flag raising and unveiling of a sign embossed with the field's new name, Howard L. Ineson, Sr. Memorial Field. Howard's family and friends attended the ceremony, along with members of the Parks & Recreation Commission, Weare Athletic Club, and Board of Selectmen. We were proud to be able to dedicate this field to Howard because if it wasn't for his perseverance and dedication it may never have been. Thank you Howard, we think of you often.

Chase Park & Chase Park Pavilion

This summer was a lot warmer than last and allowed for a few more sunny days at Chase Park. Volunteers and Commission members completed the transformation of the Pavilion, finishing with a fresh coat of paint.

Unfortunately, we were unable to offer the Red Cross swimming program in 1999. The Commission hopes that it can be re-instituted in the year 2000.

Statistics

Water testing in July for E-Coli was well below the safe count level of 88 PPM. Samples taken around Chase Park registered 7, 8 and 8 PPM.

Weare Athletic Club

The Weare Athletic Club put the ball fields to good use this year with the variety of sports programs offered to the Town's children. The following show the number of children that participated in 1999:

<u>SPORT</u>	<u># CHILDREN</u>
Soccer – Spring	110
Soccer – Fall	425
Baseball	350

The Commission members would like to extend our thanks to the Athletic Club for its donation of a concession stand. This stand will be located at the Howard L. Ineson Sr. Memorial Field.

Part-Time Seasonal Park & Recreation Director

For the first time the Parks & Recreation Commission hired a part-time director. We would like to thank Christine Lynady for all her hard work in the 1999 season. Christine managed Chase Park and work closely with the Commission to keep us

informed on the day to day operations. She made sure tasks and projects were completed on a timely basis.

The Commission tried something new this year with the Concerts at the Gazebo. There were three concerts, including our own local artist Doug Clegg. Christine did a great job lining up entertainment and getting the word out to the Town residents. Christine also held a Halloween party at the Center Woods School for the children in Town. Overall, we had good turnouts for all these events. The Commission hopes to have similar events in 2000. We hope to see you all there!

Commission members would like to thank the Town Highway Department for placing the flagpole at Ineson field. The Highway Department is appreciated for their help on this project and the many other small projects they did for us over the course of the year. Good job everyone!

The Commission would also like to say to all the seasonal employees and volunteers – Thank you for a job well done.

Respectfully Submitted,

Thomas Reynolds, Jr., Chairperson

John Lawton, Vice-Chairperson

Rene Montplaisir, Secretary

George Bougher

Steven Ryall

Robert Thomas

William Connors

Peter Wentworth 1 yr. Alt.

Kevin Winship 3 yr. Alt.

Brian McDonald 3 yr. Alt.

Douglas Cook Ex-Officio

PLANNING BOARD

Nineteen Ninety Nine was another busy year for the Planning Board. The Board is made up of residents who volunteer their time to administer the Subdivision and Site Plan Regulations, update the Town's Master Plan, recommend changes in the Zoning Ordinance, and oversee the Capital Improvement Program.

The Planning Board is scheduled to meet the second and fourth Thursday of each month. The first meeting is devoted to Public Hearings (subdivisions, site plan reviews, lot line adjustments, voluntary mergers, conceptual hearings). In 1999, the Board approved 12 new subdivision lots, 12 lot line adjustments, 6 site plans and 14 voluntary mergers. The second meeting is a scheduled work session that allows the Board to work on Subdivision changes, the Capital Improvement Program and proposed zoning amendments. On many occasions, submitted plans were continued to our work session in an effort to expedite the process for the applicants.

After many months of discussion, extra work sessions, and a Public Hearing, the Town of Weare's Subdivision Regulations were revised to bring the Town into compliance with State Statutes. The Board had several meetings with the Board of Firewards in an effort to propose changes to the current Fire Suppression Ordinance, enacted in 1986. Both Boards agreed on a fee of \$1500.00 per building permit for all new homes and commercial buildings in the Town. The Planning Board is currently meeting with the Zoning Board of Adjustment, the Economic Development Committee and the Conservation Commission to determine if there is a need to revise the current Zoning Map or the Zoning Ordinance to help preserve the rural nature of our Town. These Boards are anticipating holding a Public Meeting in the near future to hear input from the citizens of Weare as to the direction you wish to see our Town proceed in.

The Planning Board is requesting the Public's support this year in our effort to hire a Planner for the Town. Southern New Hampshire Commission predicts a population growth of 65% for our Town by the year 2015. Now is the time to begin to prepare for that growth. This would provide the Town with a professional capable of working with the applicants and all Boards in our efforts to manage growth in an equitable and orderly manner.

I would like to thank the members of the Board: Brad Macauley, Secretary; Douglas Hatch, Ex-Officio; Jeanette Boisvert; Paul Smith; Tom Egan; Sally Watson; as well as other residents who volunteered their time to the Board during 1999.

The Planning Board is expecting that the year 2000 will be another busy, productive year. Anyone who is interested in volunteering for the Planning Board should contact the Town Office. New members are always welcome.

Respectfully submitted,
Debra Cote
Chairperson

WEARE POLICE DEPARTMENT 1999 ANNUAL REPORT

With the closing of the year 1999 and entering into the new millenium, the Police Department has seen many changes. The first change was the retirement of the Chief of Police, Edward Tuthill. Chief Tuthill served the Town of Weare with four dedicated years of service to the community. After 28 years in Law Enforcement, Chief Tuthill is now enjoying his well deserved retirement.

Two patrolmen left the Police Department during the year. Officer Morley left to start a new career with the Bedford Police Department and Officer Biron is now working with the Manchester Police Department. We wish them both the best of luck.

With the resignations of Officer Morley and Officer Biron, two new vacancies were created. These positions were filled by Officer Mark Morrison, a long time resident of Weare, and Officer Mark Bodanza. After successfully completing the New Hampshire Police Academy, they were put into the duty rotation.

The Board of Selectmen approached the State Police to request assistance in managing the Police Department while they searched for a new Chief of Police. This has been a great service to the Town and has been provided at no cost. The Board of Selectmen established a screening committee to aide in the search of a Chief of Police. The Committee reviewed thirty applications from all over New England in their search for a qualified candidate. After reviewing the applications and conducting interviews, the field was narrowed down to five candidates which were referred to the Board of Selectmen for further consideration.

Statistically the Police Department has been extremely busy with investigating a wide variety of crimes and calls for service. A couple of the high profile crimes consisted of an attempted murder, the stabbing of two adults and the explosion of a homemade bomb at a Weare residence which resulted in serious injury. These investigations have made an exhaustive drain on resources and has forced Police personnel to work long hours due to the lack of manpower.

The Police Department has used some creative scheduling to maintain twenty-four hour coverage for the Town of Weare. This scheduling has cut the overtime down considerably and eliminated the on call time. With the availability of having an officer on duty 24 hour a day, it has allowed the department to focus its efforts on a wide range of Law Enforcement areas. The first is traffic enforcement. The Officers have taken a very proactive approach to traffic enforcement which serves to deter crime. This approach has significantly decreased the number of traffic accidents along with the number of motor vehicle complaints. Other areas of focus have been the active patrol of the secondary roads within the Town and frequent business checks. These patrol tactics serve to enhance public awareness that their officers are out on patrol to provide service to the community when needed.

Weare continues to be one of the most active communities with the highest number of calls for service in the immediate geographic area. The volume of calls for service has put a strain on the officers and resources of the Police Department to provide the highest degree of Law Enforcement service to the community. The daily workload justifies, without question, an increase in the number of Police Officers for the Town. The Town should closely consider the tremendous benefit with having their own full-time Police Department and should provide them with the necessary personnel to so the job at hand.

The Police Department faces new challenges for the new millenium. The wide use and availability of computers has seen a dramatic increase in white collar computer crimes. This will force the Officers to receive training in the investigation of these crimes to keep current with the trend. Additionally, with the volume of people moving into town due to the geographic proximity to Concord and Manchester will increase the volume of traffic on our town roads. This population increase to our community will require that the Police Department to remain current with equipment and training in order to meet the needs and demands of the Town.



Weare Police Department

(L-R) Officers Mark Bodanza, Mark Morrison, James Carney, Scott Plumer, Sean Plumer
Not Pictured: Officers Tim Cox and Rich Devold and Sgt. Phil Jepson, NHSP Acting Chief

1999 POLICE ACTIVITY REPORT

<u>Offenses</u>	<u>1999</u>	<u>1998</u>	<u>1997</u>
Alarms	177	198	195
Alcohol Offenses	30	25	23
Assist Ambulance	129	181	125
Assist Welfare Check	83	106	82
Assist Information	146	208	183
Child Endangering & Neglect	7	2	12
Criminal Mischief	85	64	73
Death	6	5	2
Disorderly Conduct	63	64	92
Domestic Violence Order	121	40	58
Person Missing/Lost	13	22	23
Property Lost/Found	62	52	48
Resisting Arrest	9	10	2
Safe School's Act	14	22	14
Suspicious Person/MV	197	210	109
Telephone Harassment & Threat	52	37	48
Trespass	31	27	35
<hr/>			
Assault	31	40	42
Assault Domestic Related	32	35	37
Burglary (Business & Residential)	29	19	22
Drug Case	52	47	35
Fraud	18	29	37
MV Theft	8	12	3
Sex Offense			
Victim >13yoa	4	7	4
Victim <13yoa	3	8	2
Stolen Property	87	2	1
Theft	87	83	93
<hr/>			
Defective Equipment	33	326	148
DWI	41	38	25
MV Accidents			
Injury	28	16	27
Off Road	32	18	22
OHRV	1	2	0

1999 POLICE ACTIVITY REPORT (cont.)

<u>Offenses</u>	<u>1999</u>	<u>1998</u>	<u>1997</u>
MV Accidents (cont.)			
Property Damage	93	93	148
PD Hit & Run	7	7	7
MV Violations	2434	514	520
OHRV Violations	6	13	16
Parking Illegal	14	44	91
Speeding	1340	1238	713
Stop Sign Violations	69	66	92
<hr/>			
Total Calls For Service	6628	6616	5292
Total Arrests	248	2351	845
Adults	145	2211	726
Juveniles	103	136	119
Total Summons	661	661	333
Total Warnings	1773	1279	786

WEARE PUBLIC LIBRARY

Throughout 1999, the library added patrons who came for recreational or reference reading. Library activity cannot be measured by our annual circulation figure alone, which was approximately 35,500. This number indicates books, magazines, audiocassettes and videos signed out. It doesn't represent the many other library services provided, from answers to reference questions, to assistance to patrons doing research on our public Internet access, to presenting programs or just helping someone choose a book.

The Children's Room experienced a fruitful and fun 1999. A day in the life of our space included many young patrons learning to love reading and others discovering answers to their questions. Story Time was scheduled during the day, twice a month. Programs were a combination of stories, rhymes and crafts. Some included special guests performing music along with the stories. This year we had 22 Story Times with a total attendance of 675 children between the ages of 3 and 5. After school our stacks were busy with students doing homework or special reports.

Summer provided the opportunity for schoolchildren to maintain reading skills through our Summer Reading Club. In 1999, 83 participants read a total of 3084 books. Volunteers presented two special programs during the five-week reading club, and the UNH-based theater group *Little Red Wagon* performed at the final celebration. Other programs included a Cub Scout visit and a music program during spring vacation.

On the main floor, the biggest change occurred in October, when Director Bessie Myhr retired after twenty years' service. A reception in the Emma Sawyer Room at the library gave well-wishers an opportunity to say good-bye. Christine Hague was appointed Director. Her former position as Assistant Librarian was filled by Dino Quimby of Weare. The year also saw Barbara Lutz replace Anita Straw on the evening shift.

Many of you have purchased books weeded from the collection and sold in our lobby. Weeding books on the shelves continues in preparation for conversion to an automated circulation system. The conversion process has been slow, coming at a time when the library is short-staffed due to budget limitations. During the day, our staff is often called upon to attend to a variety of other very immediate responsibilities. However, our target date for a complete conversion is the end of 2000.

The library sponsored Weare Writers' Group meets the second and fourth Monday evenings of each month. In its sixth year, the group has a reputation among New Hampshire writers for being open, fair-minded, and capable of constructive literary critiques. Meetings are informal and open to the public.

Thanks go to the stalwart volunteers in the Friends of the Weare Public Library, who once again sponsored a successful used book drive, and a book and bake sale held in the town hall on September 11. Proceeds from this event have been pledged toward equipment for the library. The Friends also sponsored a spring book discussion series.

Thanks also to all of our library volunteers, and to you, the public, for your valued support. Please visit the library if you haven't already. We would like to meet you, and to share the resources we are privileged to have here. You provided them - come in and use them!

Respectfully submitted,

Christine Hague
Library Director



Weare Writer's Group Workshop
Jeanne Bartlett, Presenter
(Photo Courtesy of The Weare Register)

WEARE PUBLIC LIBRARY REPORT FOR 1999

Account Balance 1/1/99 \$ 1,665

Receipts:

Town Appropriation	\$ 100,601
Interest	<u>50</u>
TOTAL INCOME	\$ 100,651

Expenses:

Salaries	\$ 68,085
Social Security	6,124
Workers Compensation	231
Unemployment Insurance	62
Health & Life Insurance	3,803
Dues and Workshops	1,402
Books, Magazines, Audios, Videos	10,534
Programs	55
Supplies	1,572
Postage	245
Telephone	691
Electricity	2,354
Fuel	813
Equipment & Equipment Maintenance	276
Building Maintenance	1,689
Insurance	431
Bookkeeping Services	<u>900</u>
TOTAL EXPENSES	\$ 99,267

Account Balance 12/31/99 \$ 3,049

LIBRARY SAVINGS ACCOUNTS

Accounts balance 1/1/99 \$ 5,729

Receipts:

Town Trust Funds	\$ 2,012
Russell Trust	100
Donations/Fax/Copier receipts	3,329
Interest from Savings Accounts	<u>105</u>
	\$ 5,546

Expenditures:

Books/Videos	\$ 6,523
Supplies	555
Computer Work	<u>360</u>
	\$ 7,438

Accounts Balance 12/31/99 \$ 3,837

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board and the Board of Selectmen. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Weare during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture series. These meetings were attended by Weare officials.
2. Conducted traffic counts at twelve locations in the Town of Weare. Data was forwarded to the Chair of the Planning Board.
3. Provided a copy of the "Land Use Plan 2015 for the Southern New Hampshire Planning Commission Sub-region." A copy of that document was also sent to the Weare Public Library.
4. Provided a video entitled "Access Management and Land Use and Transportation" for the use of the Planning Board.
5. Provided a handbook on "Stormwater Management for New Hampshire Communities" prepared by the Southern New Hampshire Planning Commission, and a handbook on "The Law (RSA 155-E) Governing Earth Excavations," prepared by the Southwest Region Planning Commission.
6. Prepared the town's composite tax map.
7. With the help of GPS (Global Positioning System), determined the locations of firefighting cisterns and ponds. These locations were plotted on a town road base map. A copy has been forwarded to the Fire Chief.

8. Prepared the zoning map for the Town of Weare. This was done by digitizing the zoning district boundaries and superimposing them on the composite tax map.
9. Continued necessary work for preparing a GIS (Geographic Information System) coverage for the Town of Weare.
10. Provided a copy of "Impact Fee Development, a Handbook for New Hampshire Communities," prepared by the Southern New Hampshire Planning Commission.

Weare's Representatives to the Commission are:

Richard Butt
Brad Macauley
Executive Committee Member: Vacant

TOWN FOREST REPORT

After many years of effort the Ferrin Pond Forest Trail was officially opened this year all residents of the town received the informative Ferrin Pond Conservation Area Trail Guide. The project is a collaboration with the Piscataquog Watershed association a local land conservation organization, who also own land on Ferrin Pond. This land is a beautiful piece of Weare, giving contemplation and inspiration to those who seek out its magnificence. The Trail Map and excerpts from the Trail Guide are included here (copies are available at the Weare Town Offices):

Welcome...

Because of the diligence and concern of so many, the Ferrin Pond Conservation Area will always remain an undeveloped sanctuary where the public can walk, appreciate nature, and learn about the native plants and animals. Ferrin Pond is a glacier-made pond. Its surrounding area is home to a variety of wildlife.



Ferrin Pond Trail: This 2.6-mile long scenic trail will take you upward along a grand ridge to Ferrin Pond. The trail loops around the pond through portions of the 273-acre Ferrin Pond forest. Follow the yellow trail markers, which begin just beyond the boulder gate.

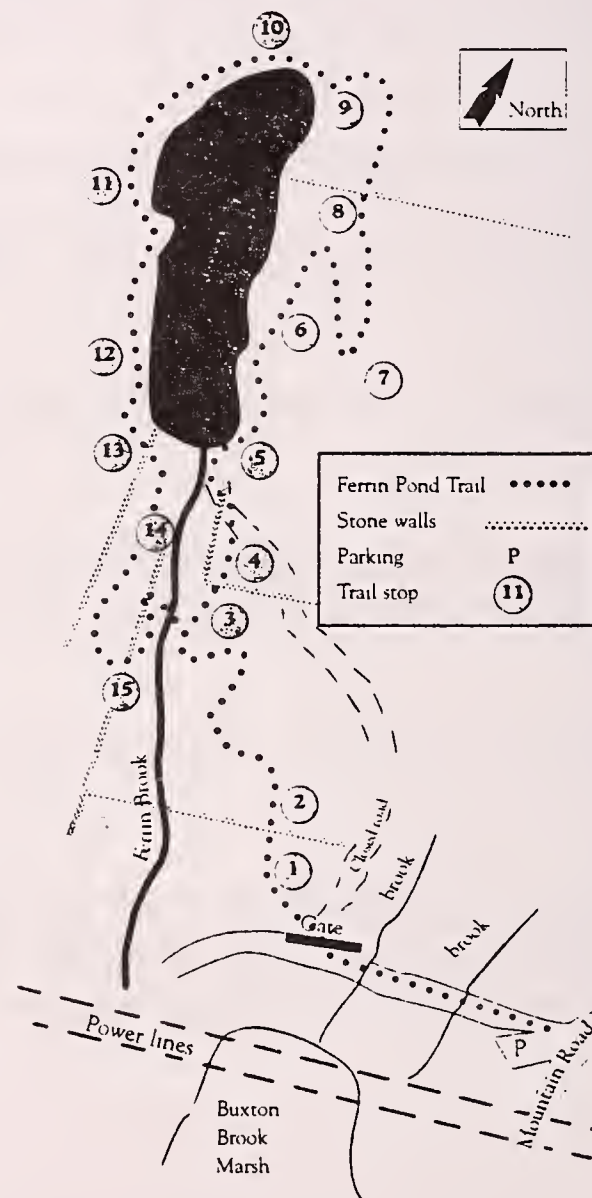
HISTORY

A great force of glacial ice created Ferrin Pond during the Pleistocene Epoch. This time period spans the last million years, but only within the last 10,000 – 15,000 years did the last ice sheet disappear from this part of the world. Results of the gouging and flooding forces from moving mountains of ice (over a mile thick in much of the area) can still be seen in many places. During the Pleistocene Epoch, four glacial stages occurred. The last event, called the Wisconsin glacial stage, created Ferrin Pond.

Ferrin Pond was named after Enos Ferrin, who lived in the area during the mid - to late 1700's. Local records show he served in the Revolutionary War. The pastures surrounding the pond are believed to be his.

Over the decades, Enos Ferrin's pastures grew into forests and the Ferrin Pond area became home to many plants and animals. However, during the 1980's the land around Ferrin Pond was often vandalized by careless people. In 1988, the town of Weare and the PWA banded together to clean up the trash that littered Ferrin Pond's shores. After years of negotiation with landowners, and through the efforts of the town of Weare and the PWA, the entire Ferrin Pond Conservation Area was protected as a natural area for wildlife and as a recreational area for the public.

Ferrin Pond Conservation Area Trail Map



There were no selective harvests in any of the Town Forest properties this year.

Respectfully submitted,
Robert Reeve

TRUSTEES OF TRUST FUNDS

Nineteen ninety-nine was pretty much business-as-usual for the Trustees. The regular annual distributions from trust funds were made, in addition to reimbursements to the town for covered cemetery maintenance expenses and for expenditures from capital reserve funds. Four new cemetery trusts were established.

From the Emma Sawyer Trust we continued the development and maintenance of the plantings in the Center. We also funded a two-channel, four station intercom system, a video monitor and a four-channel audio mixer and microphone for Channel 6. We are fortunate to have such an able and dedicated committee of cable volunteers. Their work continues to define our community.

We signed a contract for a timber harvest on the Emma Sawyer lot. Harvest will be done in early 2000.

Trustees of Trust Funds,
Naomi L. Bolton, Chairperson
Joanna M. Gareri
Ruth W. Jones

TOWN OF WEARE TRUST FUNDS

List of Assets December 31, 1999

<u>Shares/ Par Value</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
50,000	US Treasury Note 8.5% 02/15/2000	\$ 49,737	\$ 50,219
10,000	US Treasury Note 7.125% 02/29/2000	9,970	10,038
20,000	US Treasury Note 6.75% 04/30/2000	20,319	20,069
30,000	US Treasury Note 6.125% 12/31/2001	29,775	29,934
25,000	US Treasury Note 5.75% 08/15/2003	25,219	24,477
25,000	Bear Stearns Co. 6.75% 04/15/2003	25,109	24,457
30,000	Ontario (Prov. of) 7.75% 06/04/2002	30,320	30,516
39,932.838	Vanguard Fixed Inc. Sec. (#39)	418,856	409,963
150	ADC Telecommunications	9,853	10,884
100	American Express	13,000	16,625
125	American International Group	11,737	13,516
250	Amgen Inc.	11,047	15,016
100	Atlantic-Richfield Co.	5,293	8,650
150	Avery Denninson Corp.	2,192	10,931
100	Bell Atlantic Corp.	5,956	6,156
100	Bristol Myers Squibb	1,702	6,419
200	Cisco Systems	11,381	21,425
225	Citigroup Inc.	9,712	12,530
175	Colgate-Palmolive Co.	10,102	11,375
200	EMC Corp. Mass	9,712	21,850
100	Exxon Mobil Corp.	8,668	8,056
187	Gap Inc.	8,718	8,602
100	General Electric	2,699	15,475
225	Home Depot Inc.	10,206	15,469
100	International Business Machines	12,468	10,788
100	Johnson & Johnson	9,656	9,325
125	Lucent Technologies, Inc.	9,778	9,375
125	Oracle Systems Corp.	11,180	14,008
100	Proctor & Gamble Co.	2,074	10,956
131	SBC Communications	1,545	6,386
150	Southwest Airlines	3,306	2,419
200	Sprint Corporation Com (FON Group)	10,531	13,463
200	Sun Microsystems Inc.	5,850	15,488
150	Tellabs Inc.	9,722	9,628
200	Texas Instruments	10,650	19,325
250	Tyco Intl Ltd.	9,770	9,750
200	Wal-Mart Stores	9,087	13,825
	Cash & Cash Equivalents	\$ 219,149	\$ 219,419
Total		\$1,066,046	\$1,166,534

TOWN OF WEARE
REPORT OF CAPITAL RESERVE FUNDS
December 31, 1999

<u>Fund Name</u>	<u>Balance 31-Dec-98</u>	<u>Additions</u>	<u>Gain (Loss)</u>	<u>Gross Income</u>	<u>Withdrawals</u>	<u>Balance 31-Dec-99</u>
John Stark Regional School	\$ 132,982	\$ 50,000	\$	\$ 7,846.72	\$ 0.00	\$ 190,829
Reservoir Drive Bridges	0	0		0.00	0.00	0
Fire Truck Fund	55,785	40,000		4,407.83	0.00	100,193
Highway Grader Fund	608	0		32.90	0.00	641
Mountain School Road Fund	0	0		0.00	0.00	0
Sugar Hill Road Fund	0	0		0.00	0.00	0
Town Hall Stone Building Fund	7,736	0		416.35	1,566.00	6,586
Colby Road Fund	0	0		0.00	0.00	0
Town Hall Paving Fund	5,033	0		272.42	0.00	5,305
Chase Park and Ballfield Imp.	13,581	2,500		821.54	0.00	16,902
Septic Lagoon Improvement Fund	2,684	0		145.18	0.00	2,829
Police Cruiser Fund	1,180	0		63.85	0.00	1,243
Rescue Squad Vehicle Fund	62,797	65,293		5,511.91	118,307.77	15,294
Cemetery Construction Fund	3,069	5,000		349.25	2,217.14	6,202
Town Office Restoration Fund	215	0		11.29	218.73	7
Bridge Improvement Fund	22,154	0		1,200.41	0.00	23,354
Computer System	1,343	0		95.47	570.36	868
Recreational Field Dev. Fund	17,406	5,000		1,116.00	0.00	23,522
Weare School Expansion Fund	87,255	0		4,719.95	0.00	91,975
Transfer Loader Fund	14,906	7,500		1,066.81	0.00	23,473
Chase Park Paving Fund	13,364	5,000		896.68	0.00	19,261
Police Radio Replacement	7,896	5,000		601.15	0.00	13,497
Fire Dept. Communications	7,896	5,000		581.49	12,958.92	519
Middle School Waste Water	10,677	0		577.53	0.00	11,255
Highway Truck & Equipment	2,394	20,000		935.15	11,485.00	11,844
Salt Storage Shed	15,549	15,000		1,346.14	0.00	31,895
Totals	\$ 486,508	\$ 225,293	\$ 0	\$ 33,016	\$ 147,324	\$ 597,492

REPORT OF TRUST FUNDS OF WEARE

December 31, 1999

Orig Date	Fund Name	Purpose	Balance 31-Dec-98	New Funds Distrib.	Gains/ Losses	Balance 31-Dec-99	Balance 31-Dec-98	Income For Yr	Expend- itures	Balance 31-Dec-99
Summary										
	Section I		\$ 335,562	\$ 0	\$ 76,767	\$ 412,329	\$ 92,156	\$ 22,206	\$ 9,410	\$ 104,951
	Section II		134,091	(373)	0	133,718	26,057	8,633	830	33,860
	Section III		10,309	0	2,358	12,667	578	565	578	566
	Section IV		142,498	750	32,599	175,847	178,882	16,724	3,498	192,108
<hr/>										
	Total		\$ 622,461	\$ 377	\$ 111,725	\$ 734,563	\$ 297,673	\$ 48,127	\$ 14,316	\$ 331,484

Income totals are exclusive of the following fees:

Management \$4,093.23

Security Transaction Charges \$1,260.00

NOTE:

Section I Miscellaneous Trust including Literary, Ministerial, Library, Emma Sawyer
 Section II General Maintenance Trusts
 Section III 25 Hillside Cemetery Lots
 Section IV 252 Cemetery Lots

Complete Trust Fund listings are on file at the Town Office, Public Library and with all Cemetery and Trust Fund Trustees.

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment heard twenty-three cases in 1999. Of the twenty-three cases presented:

- Two were granted, four were denied and one was withdrawn for a Variance under Article 17, Section 17.1.1
- One was withdrawn for a Variance under Article 17, Section 17.3.7
- One was withdrawn and one was approved for a Special Exception under Article 19, Section 19.1.6
- One was granted and one was denied for a Variance under Article 18, Section 18.2.1
- Two were approved for Special Exceptions under Article 19, Section 19.1.10
- One case was withdrawn for 12 different variances
- One was denied for an Administrative Appeal under Article 8, 17 & 24, Sections 8.1, 17.2 and 24.3.3
- One was withdrawn for Equitable Waiver of Dimensional Requirement per RSA 674-33:a.
- One was denied and one was granted for a Variance under Article 18, Section 18.2.2
- One was denied for a Variance under Article 18, Section 18.2.3
- One was denied for a Variance under Article 3, Section 3.5.1
- One was denied for a Variance under Articles 17 & 18, Sections 17.2 & 18.2.2
- One was withdrawn for an Administrative Appeal under Article 17, Section 17.3.9

The Zoning Board of Adjustment would like to thank all of its members: Terry Knowles, Chairperson; Jack Dearborn, Vice Chairperson; Stuart Richmond; Forrest Esenwine; Leon Methot; June Purington, Sally Watson; and others who have served on the Board throughout 1999, for volunteering their time and effort to serve the Town. The ZBA would also like to thank Everett Stone, Code Enforcement Officer and Naomi Bolton, Land Use Secretary for their time and assistance throughout the year.

Respectfully submitted,

Terry Knowles, Chairperson
Zoning Board of Adjustment



Buxton School in South Weare
1898

located at Old Francestown and Buxton School Roads
(building no longer standing)

Photo courtesy of Weare Historical Society

WEARE SCHOOL DISTRICT

1999

ANNUAL REPORT

Annual Report

Table of Contents

Weare School District

School Organization.....	1	Projected Revenues.....	24
Warrant.....	2	Default Budget.....	25
Warrant (Session 1 Results).....	4-a	Capital Reserves.....	26
School Board Report.....	5	Statement of Bonded Indebtedness....	27
Principal's Report-Center Woods.....	6	Annual Meeting Minutes-Session 1....	28
Principal's Report-Weare Middle.....	8	Annual Meeting Minutes-Session 2....	36
Nurse Report-Center Woods.....	10	Employee Roster.....	39
Nurse Report-Weare Middle.....	12	Teacher Salaries.....	41
SAU Study Committee.....	14	Student Enrollment.....	43
Auditor's Report.....	16		
Proposed 2000-2001 Budget.....	20		

SAU #24

Report of Superintendent.....	1	Budget Proration.....	4
Adopted Budget.....	2	Administration Salaries & District Assessments.....	5

John Stark Regional School District

School Organization.....	1	School District Proration.....	21
School Warrant.....	2	Capital Reserve Account.....	22
Warrant (Session 1 Results).....	4a	Statement of Bonded Indebtedness....	23
School Board Report.....	5	Annual Meeting Minutes-Session 1....	25
Principal's Report.....	7	Annual Meeting Minutes-Session 2....	30
School Nurse Report.....	9	Annual Meeting-Special Session.....	34
Auditor's Report.....	10	Employee Roster.....	35
Budget Review Committee Report....	14	Teacher Salaries.....	36
Proposed 2000-2001 Budget.....	15	Student Enrollment.....	38
Projected Revenues.....	19	Program of Studies.....	39
Default Budget.....	20		

Weare School District
School District Organization

Moderator
Joseph MacAllister

Clerk
Donna Matheson

Treasurer
Naomi Bolton

Auditors
Vachon & Clukay

School Board Members

Lynne Crevoiserat, Chairperson	Term expires 2001
Joseph Fiala	Term expires 2002
John Lawton	Term expires 2000
Norma Robinson	Term expires 2002
Jonathan Wallace	Term expires 2000

Administration

F. Donald Jones, Superintendent of Schools
Roxanne S. Wilson, Assistant Superintendent of Schools
James K. Crane, Business Administrator
Frances Irvine, Pupil Personnel Director
Ben Augello Principal, Center Woods Elementary School
Dick Tuohy, Principal, Weare Middle School
James Spadaro, Assistant Principal

Weare School District

2000 Warrant

To the inhabitants of the School District in the town of Weare qualified to vote in District affairs:

You are hereby notified to meet at the Center Woods Multipurpose Room Tuesday, February 8, 2000 at 7:00 p.m. to act on the following subjects. Ballot voting will be held on Tuesday, March 14, 2000 at the Center Woods Elementary School with the polls open at 7:00 a.m. and closing at 7:00 p.m.

To choose by nonpartisan ballot, the following School District Officers.

A. Two School Board Members - 3 year terms

1. Shall the District receive the reports of agents, auditors, committees and officers chosen, as printed in the Annual Report, or to take any other action in relation thereto. (Majority vote required.)
2. Shall the District vote to set the salaries of the School Board and the compensation for any other officers of the District as printed in the 2000-2001 Budget, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.) (The 2000-2001 amount is included in Article # 5, the operating budget.)
3. Shall the District vote to approve the cost items included in the collective bargaining agreement reached between the Weare School Board and the Weare Education Association, which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1998-1999	\$ 0
1999-2000	\$ 87,964.
2000-2001	\$123,919.
2001-2002	\$128,751.
2002-2003	\$133,776.

and further to raise and appropriate the sum of \$299,847. for the additional costs for 2000-2001 attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) The appropriation is in addition to Warrant Article #5, the operating budget. (Majority vote required.)

4. Shall the Weare School District, if article 3 is defeated, authorize the governing body to call one special meeting, at its option, to address article 3 cost items only? (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)
5. Shall the District raise and appropriate as an operating budget, not including appropriations by special or separate warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$6,677,519. (six million, six hundred seventy-seven thousand, five hundred and nineteen dollars)? Should this article be defeated, the operating budget shall be \$6,545,972. (six million, five hundred forty five thousand, nine hundred seventy-two dollars), which is the same as last year, with certain adjustments required by previous action of the District or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)
6. Shall the District vote to accept the report of the Planning Committee selected to consider organization, reorganization, or withdrawal from SAU #24 which recommendation is to maintain the current SAU structure, or to take any other action in relation thereto? (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)
7. Shall the District change the purpose of the Building Capital Reserve established in 1994 for the purpose of providing for any future expansion of the school facilities, including feasibility, design and all related costs, to include building renovations, by adding expenditures for significant building repairs and improvements to the authorized use of this Capital Reserve and to designate the school board as agent for expenditures of this account, or to take any other action in relation thereto. (2/3 vote required.)
8. Shall the District authorize the School Board to transfer any surplus remaining (not to exceed \$50,000.(fifty thousand dollars), at the close of the current fiscal year to the Capital Reserve Fund established in March 1994, pursuant to the provisions of RSA 35 for the purpose of providing for any future expansion of the school facilities, including feasibility, design and related costs, to include building renovations, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.)(This appropriation is in addition to Warrant Article #5, the operating budget.) (Majority vote required)

9. Shall the District direct the School Board to establish a study committee to determine the feasibility of establishing an interscholastic athletic program for the 7th and 8th grades as part of the Weare School District's programs? (THIS WARRANT ARTICLE IS ADVISORY ONLY TO THE SCHOOL BOARD.)

Given under our hands at said Weare this 18th day of January, 2000.

Lynne Crevoiserat, Chairman
Joseph Fiala
John Lawton
Norma Robinson
Jonathan Wallace

A true copy of Warrant - Attest

Lynne Crevoiserat, Chairman
Joseph Fiala
John Lawton
Norma Robinson
Jonathan Wallace

Weare School District

2000 Warrant (Results of Deliberative Session)

To the inhabitants of the School District in the town of Weare qualified to vote in District affairs:

You are hereby notified to meet at the Center Woods Multipurpose Room Tuesday, February 8, 2000 at 7:00 p.m. to act on the following subjects. Ballot voting will be held on Tuesday, March 14, 2000 at the Center Woods Elementary School with the polls open at 7:00 a.m. and closing at 7:00 p.m.

To choose by nonpartisan ballot, the following School District Officers.

A. Two School Board Members 3 year terms

1. Shall the District receive the reports of agents, auditors, committees and officers chosen, as printed in the Annual Report, or to take any other action in relation thereto. (Majority vote required.)
2. Shall the District vote to set the salaries of the School Board and the compensation for any other officers of the District as printed in the 2000-2001 Budget, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.) (The 2000-2001 amount is included in Article # 5, the operating budget.)
3. Shall the District vote to approve the cost items included in the collective bargaining agreement reached between the Weare School Board and the Weare Education Association, which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1998-1999	\$ 0
1999-2000	\$ 87,964.
2000-2001	\$123,919.
2001-2002	\$128,751.
2002-2003	\$133,776.

and further to raise and appropriate the sum of \$299,847 (two hundred ninety-nine thousand, eight hundred forty-seven dollars) for the additional costs for 2000-2001 attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) The appropriation is in addition to Warrant Article #5, the operating budget. (Majority vote required.)

4. Shall the Weare School District, if article 3 is defeated, authorize the governing body to call one special meeting, at its option, to address article 3 cost items only? (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)
5. Shall the District raise and appropriate as an operating budget, not including appropriations by special or separate warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$6,677,519. (six million, six hundred seventy-seven thousand, five hundred and nineteen dollars)? Should this article be defeated, the operating budget shall be \$6,545,972. (six million, five hundred forty five thousand, nine hundred seventy-two dollars), which is the same as last year, with certain adjustments required by previous action of the District or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)
6. Shall the District vote to accept the report of the Planning Committee selected to consider organization, reorganization, or withdrawal from SAU #24 which recommendation is to maintain the current SAU structure, or to take any other action in relation thereto? (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)
7. Shall the District establish a Repair & Improvement Capital Reserve Fund, and to raise and appropriate \$1,000 (one thousand dollars) to be deposited in that account for major building repairs and improvements, and to designate the School Board as agent for expenditures of this account, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)
8. Shall the District authorize the School Board to transfer 50% of any surplus remaining at the close of the current fiscal year, not to exceed \$25,000 (twenty-five thousand dollars), to the Capital Reserve Fund established in March 1994, pursuant to the provisions of RSA 35, and 50% of the surplus, not to exceed \$25,000 (twenty-five thousand dollars), into the Repair & Improvement Capital Reserve Fund if established under Article #7. Total draw on the surplus not to exceed \$50,000 (fifty thousand dollars), or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #5, the operating budget.) (Majority vote required)

9. Shall the District direct the School Board to establish a study committee to determine the feasibility of establishing an interscholastic athletic program for the 7th and 8th grades as part of the Weare School District's programs and to report the results of this study to a future District Meeting prior to implementation? (THIS WARRANT ARTICLE IS ADVISORY ONLY TO THE SCHOOL BOARD.)

Given under our hands at said Weare this 15th day of February, 2000.

Lynne Crevoiserat, Chairman
Joseph Fiala
John Lawton
Norma Robinson
Jonathan Wallace

A true copy of Warrant - Attest

Lynne Crevoiserat, Chairman
Joseph Fiala
John Lawton
Norma Robinson
Jonathan Wallace

Weare School District

Weare School Board Report

To the Citizens of Weare,

The staff of the Weare School District has diligently worked to provide the children of Weare with the best possible education, while answering the call of the voters to reduce spending. This has often been a difficult task as both children and staff alike have had to learn to live with less. Our teachers, aides and nursing staff have twice been disappointed by the community's failure to ratify a contract, which both School Board members and teacher negotiators felt was both fair and equitable to the community and the staff. We have lost a number of very dedicated staff members to school districts that could offer them employment security. This has taken a tremendous toll on our teaching community as these individuals represented a wealth of knowledge in their teaching areas and a great deal of long-term understanding regarding our children and their needs.

Despite these setbacks, those dedicated individuals who have remained have once again given 110% of themselves to our community. The staffs of the Center Woods Elementary School and the Weare Middle School are to be commended for their tireless effort in improving the curriculum of our schools. The New Hampshire third grade testing scores demonstrated a phenomenal increase in students moving into advanced areas of mathematics. Children are learning math skills in conjunction with activities, which can occur everyday in their lives, providing them with hands-on learning. Our staff is committed to continuing to scrutinize test score results to improve all testing areas in the immediate future.

The Weare Middle School has become the home of Regional Champions in the FIRST Lego Robotics competition, beating children from magnet schools in Connecticut and New York, which deal predominantly in mathematics and science curriculums. Our children have demonstrated an amazing amount of knowledge in technology and problem solving skills. Please seek out opportunities to support these young people in their endeavors.

Our schools continue to move ahead in technology with the addition of donated hardware from Lockheed Martin. Media One has graciously provided all buildings with Internet access. The next time you have a computer problem, try asking your child for help. We guarantee you'll be amazed!

The School Board brings to you two newly elected Board members who have worked hard at learning the responsibilities of their positions. We collectively ask you, our community, to get out the vote in support of our children and staff.

Sincerely,



Lynne E. Crevoiserat
Chairperson, Weare School Board

Weare School District

Center Woods Elementary School Principal's Report

I'm pleased to be able to submit my 11th Annual Report for our Weare School District. This year our enrollment is as follows:

Pre-School	36
Grade 1	142
Grade 2	139
Grade 3	148
Grade 4	136
Total	601

We continue to operate with all our classrooms in use, plus 3 additional classrooms, which we constructed in our library area.

Each year it is a pleasure to list staff new to our school. I am proud to welcome:

Kay Enright –	School Secretary
Jean Eriksen -	Special Education Teacher
Carole Lewis –	Grade 4 teacher
Nicole Theriault –	Grade 4 teacher
Catherine St. Claire –	Teacher Aide
Karen Johnson –	Teacher Aide
Janine Chouinard –	Teacher Aide
Diane Cayer –	Teacher Aide
Sarah Kossick –	Reading Recovery Teacher

Again, I remind readers of what Center Woods stands for. You will find these 6 items in prior reports. We continue to make sure our school:

- ◆ puts the needs of children first
- ◆ offers a clean, safe, secure place to learn
- ◆ believes in a sound basic education with enriching activities
- ◆ foster parent and community involvement in our school
- ◆ continues to review curriculum and student assessment
- ◆ has a dedicated, sensitive, well educated staff

As always we support traditions that make Center Woods a community school and help enhance communications between parents and staff. We are proud of our Friday Newsletters and monthly coffee hours where parents and administrators share ideas and information. We offer our annual Holiday supper in early December each year giving our community an opportunity to gather and celebrate with family and friends. We continue special luncheons such as “Grandparents Lunch”, which has such a positive effect on our students. This spirit of community also highlights the generosity of our parents, children

and staff. Annually, we give upwards of 40 thanksgiving and holiday baskets to deserving families in Weare. Through our Angel Tree activities we provide toys for children every holiday season.

Advances and positive changes in curriculum are important to us at Center Woods. With school board support and approval we implemented a new, up to date, science program called "Science Place" this year. In the area of technology we created a small computer lab in our library. This lab is staffed by a trained computer aide and all Center Woods students are scheduled in for instruction.

Each year I thank so many Weare residents and organizations for supporting our school. I thank our school board, our superintendent, F. Donald Jones and our Assistant Superintendent, Roxanne Wilson. I thank our PTO for their constant support especially helping with funds for our yearbook and field trips. I also recognize our Boy Scouts, Girl Scouts, Brownies and Weare Athletic Association for offering so much to our children.

Again, I am pleased to report a successful 1999 school year.

Respectfully submitted,

Ben Augello, Principal

Weare School District

Weare Middle School Principal's Report

It is with great pleasure that I have this opportunity to write my second annual report to the residents of Weare. I would like to take this opportunity to thank the students, parents, staff, administration, School Board, and Weare Community for their support during my tenure as principal of Weare Middle School.

At the Middle School, we are experiencing great growth and an enrollment of:

Grade 5 - 156

Grade 6 - 137

Grade 7 - 156

Grade 8 - 129

Total - 578

The following staff members are new to the Middle School this year or have changed assignments:

Grade 5 - Jane Jepson

Grade 7 - Michele Lancot - Language Arts/Science

Jane Waterhouse - Language Arts/Social Studies

Grade 8 - Roger Heath - Language Arts/Social Studies

Mark Kibler - Science

Unified Arts - Peter Barrasso - Tech Ed

Megan Burns - Art

Special Education - Tamara MacQueston - Inclusion Facilitator

Marty Capuco - Occupational therapy

During the 1999-2000 school year, we are devoting our efforts to provide technology for our students. At the present time, we are providing training for our staff as we try to integrate technology into our curriculum. We have developed a District Wide Technology Plan and curriculum to enhance student knowledge. I would like to take this time to thank Mr. Jon Wallace for his volunteer efforts to get our buildings wired for the Internet and working with our Technology Committee to ensure that Weare students are provided with the tools necessary to be successful in our technological world.

This year the staff is reviewing our Social Studies curriculum as we continue to align all of our curriculums with the New Hampshire Educational Improvement and Assessment Program Frameworks. In previous years, we have devoted our energies in other curriculum areas and as a result, we have constantly improved our scores on the statewide testing. While Social Studies is the subject we are looking to revise, our Committees are constantly reviewing the other curriculum areas as we strive to provide a quality education for our students.

On a personal basis, I am continuing to work with the Center Woods Elementary School and John Stark Regional to ensure that all students are able to transition smoothly and ensure that there is continuity in our curriculum.

I would be remiss if I did not take time to congratulate our Legos/Robotics team, under the direction of Mr. Mark Kibler that represented WMS in a statewide competition and a Connecticut State competition. The students have had a chance to display their ability in problem solving and teamwork while representing the school in competition. In addition, many members of the Weare Community have shown their support for this endeavor.

In closing, I would like to thank the Weare Friends' PTO for their support of activities at the Middle School and encourage all members of the community to join and support the PTO as they devote their energy to providing supplemental activities for our students.

Respectfully submitted,

Richard F. Tuohy
Principal

Weare School District

Center Woods Elementary School School Nurse Report

This was a busy year for the Center Woods Elementary School Health Office. The health office continued to have approximately 60 student visits a day and some staff. The visits were for illness, injury, or medications and dealt with as appropriate. Referrals for further care or follow up was made as needed. The primary focus of the health office remains to be the health and well being of the children.

Each interaction with a child is seen as an opportunity to teach health care and self-care. In the classroom or in the Health Office, topics taught ranged from: Asthma; proper handwashing; disease transmission; basic first aid – taking care of minor cuts and bruises; nutrition; body and oral hygiene; and pediculosis (head lice).

Pediculosis screenings were done during the first month of school and as needed throughout the school year. Like the rest of the country, head lice were persistent here. Thanks to the diligence of everyone- (parents, students, teachers, and staff) we were able to keep the number of cases small. Head checking time became an instructional period as we discussed the life cycle of the louse, how to get rid of them, and prevention.

Classroom presentations included:

- Car safety – proper use of seat belts.
- Ready Fox – 911 presentation for 1st and 2nd grades
- Heimlich Hugs Program – by Optima Health Community Education
- Presented to 3rd grade classes – instruction in the prevention of choking, what to do when you or someone else is choking, and calling 911.
- 911 Presentation to all 4th grade classes by Jack O’Conner, a representative of the NH 911 system.

Immunization surveys and health records of all new students were completed in order to comply with the NH State law. A follow up letter was sent home to the parents or guardians of those students who were not in compliance with state immunization requirements.

Hearing and vision screenings were done on all incoming first graders and upon request for other students with concerns. Referrals for follow up care was made as needed. I conferred daily with parents and teachers about students. This contact is helpful for medication monitoring or deciding what may be causing physical symptoms of a student who is frequently visiting the health office. I also participated in Parent-Teacher conferences as needed or requested.

Newsletters were sent home monthly regarding health concerns at school and health awareness issues. Parents and Guardians were reminded to call the school when their child is out and to keep the Health Office updated on any illness, injury, or immunization. This allows student health records to be updated or temporary changes made to a child’s school day while recovering from an injury or illness.

It was my pleasure to work with town Health Officer, Donna Meuse, in organizing the first “Weare Health Fair.” The purpose of the fair was to promote health and wellness education in the community. There were 22 exhibitors set up in the Center Woods Multi Purpose room, covering a variety of health topics.

I would like to thank community organizations such as the Weare Rescue Squad, Lions Club, Susan Couhie of Riverside Taekwondo, and Pastor Christensen of Christ Community Church for participating and supporting this event. Thanks also to Mr Augello and staff for their encouragement, support, and helping hands in this endeavor. Thanks to Linda Ford and crew for the great food!

Response to the fair was very positive from visitors and exhibitors. Plans are set for another Health Fair March 11, 2000 at the Center Woods School. Hopefully it will not snow this time.

It was a very busy year and I met more people from the Weare community. Thank you to all who helped with the many different activities (holiday food baskets and the Angel tree) and concerns in the health office. I appreciate your support, cooperation, and understanding. Working together we can prepare our children for a bright, productive, and healthy future. Healthy children do learn better.

Respectively submitted,

A handwritten signature in cursive script, reading "Patricia".

Patricia MacNeil RN

Weare School District

Weare Middle School School Nurse Report

As student population continues to grow, so do student visits to the health office. Illness, injury and other health related and/or personal issues are addressed on a daily basis. The majority of students are assessed and treated in the health office and are able to return to their classes. Students more seriously ill or injured are referred to the appropriate medical personnel for treatment or sent home with their parents. Our health office is also open to staff, parents and their families at all times during the school year as a source for obtaining information on health related issues, as well as individual monitoring, health counseling and general first aid. All student visits to the health office are documented on a daily basis and reviewed with parents when necessary. The nurse's office is open during regular school hours.

A newly automated telephone system has been installed allowing for voice messaging for general use. For specific needs or emergencies do not rely on voice mail but be certain to revert to the main office to make a confirmed contact.

Height, weight, vision, hearing and scoliosis screenings are on-going throughout the year with referrals coming from parents and staff. Students with questionable results to any of these screenings are referred to their parents for follow-up by their family physician for diagnosis and treatment. At the beginning of each year, a system of keeping, administering and recording medication is implemented and reviewed regularly throughout the year. Pediculosis checks are done at random during the year or whenever we are alerted to a possible problem. Parent letters are sent home on a regular basis with regard to health concerns at school and health awareness issues.

In the area of preventative care, immunization records were reviewed during the school year and notices sent to parents of those students needing additional immunizations and/or boosters to complete their immunization schedule. A large number of 7th grade students were found to be in need of their second MMR immunization. Letters were also mailed to parents of the present sixth grade class to remind them that this immunization is mandatory to all students entering the seventh grade. All students were compliant with NH State Immunization Schedule or in the process of becoming compliant by the end of the school year.

This year, the majority of students have been seen for symptoms of upper respiratory infections, "flu-like" complaints, headache and upset stomach. Stress and stress-related complaints/symptoms continues to be a growing concern. Students often come by to talk about problems that are stressful in their lives. Such things as tests and grades, parental expectations, peer pressure, career decisions, social demands and building relationships are, to name a few, conditions that can be very stressful to a student. During a discussion, issues may resolve themselves or may be separated into smaller issues that are easier to deal with. Students may also be referred to our guidance counselor if there is a need. Any information given to the student is done so in a positive manner that encourages them to deal with their problems in a positive way. Each contact with a child is an opportunity for health teaching. It is important for students to know that stress is a natural and normal part of life that accompanies our efforts to adapt to almost any form of change. By teaching them how to manage stress, we teach them how to be responsible and in control of their own situations, rather than giving it up to others or to the environment.

It continues to be a privilege to serve the Weare School District and, as always I thank the parents for their support and cooperation. I thank the administration, School Board, staff, students and residents of Weare, as well as all the community groups I've had the pleasure of working with this past year. I look forward to the opportunity of working with you and your children in the coming year.

Respectfully submitted,

Ann C. Colburn, R.N.

Weare School District

SAU Study Committee Report

The Weare SAU Study Committee was formed to investigate the feasibility of the Weare School District withdrawing from SAU #24, a multi-district school administrative unit comprised of Weare, John Stark, Henniker, and Stoddard school districts, and creating a new administrative unit that would solely serve the Weare School District. The two major reasons cited for considering withdrawal from SAU #24 were acquiring 100% onsite dedicated services of a superintendent for the Weare School District, and legislative autonomy regarding SAU budgeting, expenditures and philosophical direction.

Weare School District students (grades 1-8) currently represent 47% of the total students served by SAU #24, or nearly double any other single school district (Henniker: 23%, John Stark: 27%, Stoddard: 2%). The SAU #24 offices and personnel are physically located in Henniker NH. As a member of SAU #24, Weare receives the shared services of a Superintendent, Pupil Personnel Director, Business Administrator, and support staff. Additionally, Weare receives the services of an Assistant Superintendent dedicated to the Weare School District two days a week.

This year marked the third consecutive year that the Weare SAU Study Committee has met to investigate this issue. Last year, the committee finalized a plan for a traditional SAU structure consisting of a full time Superintendent, Pupil Personnel Director, Business Administrator and various support staff. This year, the committee investigated a non-traditional SAU structure that would transfer a majority of the Superintendent's responsibilities to the existing principals of the schools and essentially remove the position of an official Superintendent of Schools for the district. During the discussions, it became clear that the current administrative staff would not be sufficient to perform the existing job requirements, in addition to new superintendent job duties, and that a minimum of another full-time Assistant Principal position would have to be added. Additionally, the committee became aware that certain statutory regulations required the signature of a Superintendent and that a Principal acting in that role would not be able to sign certain legal documents necessary for the running of a school district.

Various members of the committee noted that one of the major financial obstacles preventing Weare from forming its own SAU is the current structure of the John Stark School District. John Stark is a high school shared by both Weare and Henniker students, governed by a separate school board, and is a separate legal entity. The committee noted that even if the Weare School District formed its own SAU, the taxpayers in Weare would still have to contribute tax dollars to SAU #24

for Weare's share of students represented at John Stark High School. Based upon the projected budget for SAU #24, if the Weare School District withdrew from it, the yearly cost for the Weare portion of the John Stark SAU #24 budget would be a negligible increase. Combining this cost with the budget necessary for a running a separate Weare SAU resulted in a cost (\$344,754) that the committee felt was not justifiable.

Upon a motion, second, and recorded vote, the committee voted to reject a non-traditional SAU structure for the Weare School District and recommended that Weare remain in the existing SAU #24 for the present time. Although a withdrawal from SAU #24 is not recommended at this time, the committee did identify some issues for both the town and the Weare School Board to consider in future discussions.

Respectfully submitted and with thanks to all committee members,
Jonathan Wallace

Weare School District

Auditor's Report

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL STRUCTURE BASED ON AN AUDIT OF GENERAL PURPOSE FINANCIAL STATEMENTS

To the School Board
Weare, New Hampshire School District

We have audited the general purpose financial statements of the Weare, New Hampshire School District as of and for the year ended June 30, 1999, and have issued our report thereon dated October 4, 1999.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the Weare, New Hampshire School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Weare, New Hampshire School District for the year ended June 30, 1999, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operations that we have reported to the management of the Weare, New Hampshire School District in a separate letter dated October 4, 1999.

This report is intended for the information of management and the School Board. However, this report is a matter of public record, and its distribution is not limited.

Nelson, Charney & Co., P.C.

EXHIBIT A

WEARE, NEW HAMPSHIRE SCHOOL DISTRICT

Combined Balance Sheet - All Fund Types and Account Groups

June 30, 1999

	Governmental Fund Types		Fiduciary Fund Types	Account Group	Totals (Memorandum Only)	
	General	Special Revenue	Trust and Agency	General Long-Term Debt	June 30, 1999	1998
ASSETS						
Cash	\$ 478,582	\$ 22,509	\$ 23,794		\$ 524,885	\$ 618,869
Accounts receivable	10,162				10,162	
Due from other governments	32,245	7,878	100,682		140,805	106,194
Due from other funds	42				42	1,278
Amount to be provided for retirement of general long-term obligations				\$ 1,698,182	1,698,182	1,954,697
Total Assets	<u>\$ 521,031</u>	<u>\$ 30,387</u>	<u>\$ 124,476</u>	<u>\$ 1,698,182</u>	<u>\$ 2,374,076</u>	<u>\$ 2,681,038</u>
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	\$ 176,966				\$ 176,966	\$ 7,985
Accrued expenses	83,993				83,993	223,325
Due to student groups			\$ 23,794		23,794	26,835
Due to other governments	141				141	
Due to other funds		\$ 42			42	1,278
Deferred revenue	3,633				3,633	404
Capital lease payable				\$ 313,182	313,182	334,697
General obligation bonds payable				1,385,000	1,385,000	1,620,000
Total Liabilities	<u>264,733</u>	<u>42</u>	<u>23,794</u>	<u>1,698,182</u>	<u>1,986,751</u>	<u>2,214,524</u>
Fund Balances:						
Reserved for encumbrances	72,105				72,105	100,516
Unreserved:						
Designated			100,682		100,682	95,803
Undesignated	184,193	30,345			214,538	270,195
Total Fund Balances	<u>256,298</u>	<u>30,345</u>	<u>100,682</u>	<u>-</u>	<u>387,325</u>	<u>466,514</u>
Total Liabilities and Fund Balances	<u>\$ 521,031</u>	<u>\$ 30,387</u>	<u>\$ 124,476</u>	<u>\$ 1,698,182</u>	<u>\$ 2,374,076</u>	<u>\$ 2,681,038</u>

EXHIBIT C
WEARE, NEW HAMPSHIRE SCHOOL DISTRICT
 Combined Statement of Revenues, Expenditures and Changes in Fund Balances
 Budget and Actual (Budgetary Basis) - General and Special Revenue Funds
 For the Year Ended June 30, 1999

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
Revenues:									
Taxes	\$ 4,851,459	\$ 4,851,459					\$ 4,851,459	\$ 4,851,459	
Intergovernmental revenues	1,142,731	1,268,154	\$ 125,423	\$ 51,500	\$ 46,476	\$ (5,024)	1,194,231	1,314,630	\$ 120,399
Charges for services	75,312	54,136	(21,176)	135,000	156,110	21,110	210,312	210,246	(66)
Miscellaneous	36,000	36,631	631			-	36,000	36,631	631
Total Revenues	<u>6,105,502</u>	<u>6,210,380</u>	<u>104,878</u>	<u>186,500</u>	<u>202,586</u>	<u>16,086</u>	<u>6,292,002</u>	<u>6,412,966</u>	<u>120,964</u>
Expenditures:									
Current:									
Instruction	3,863,018	3,830,659	32,359			-	3,863,018	3,830,659	32,359
Supporting services	415,123	376,340	38,783	11,500	5,883	5,617	426,623	382,223	44,400
Instructional staff services	151,138	180,959	(29,821)			-	151,138	180,959	(29,821)
General administration	549,379	528,230	21,149		159	(159)	549,379	528,389	20,990
Operation and maintenance of plant	508,688	529,526	(20,838)			-	508,688	529,526	(20,838)
Pupil transportation	509,266	471,583	37,683			-	509,266	471,583	37,683
Food service			-	175,000	196,634	(21,634)	175,000	196,634	(21,634)
Debt service	346,375	346,375	-		2,275	2,275	346,375	348,650	(2,275)
Total Expenditures	<u>6,342,987</u>	<u>6,263,672</u>	<u>79,315</u>	<u>186,500</u>	<u>204,951</u>	<u>(13,901)</u>	<u>6,529,487</u>	<u>6,468,623</u>	<u>60,864</u>
Excess of Revenues Over (Under) Expenditures	(237,485)	(53,292)	184,193	-	(2,365)	(2,365)	(237,485)	(55,657)	60,100
Fund Balances - Budgetary Basis - July 1, 1998	237,485	237,485	-	32,710	32,710	-	270,195	270,195	-
Fund Balances - Budgetary Basis - June 30, 1999	<u>\$ -</u>	<u>\$ 184,193</u>	<u>\$ 184,193</u>	<u>\$ 32,710</u>	<u>\$ 30,345</u>	<u>\$ (2,365)</u>	<u>\$ 32,710</u>	<u>\$ 214,538</u>	<u>\$ 181,828</u>

Weare School District

2000/2001 Proposed Budget

	1998/99 ACTUAL BUDGET	1998/99 ACTUAL EXPENDITURES	1999/00 ACTUAL BUDGET	2000/01 PROPOSED BUDGET
REGULAR EDUCATION				
Teachers' Salary & Benefits	\$2,208,544.00	\$2,180,370.62	\$2,201,773.00	\$2,267,432.00
Substitutes Salary & Taxes	\$55,978.00	\$95,459.10	\$55,978.00	\$61,576.00
Aides	\$0.00	\$0.00	\$0.00	\$21,826.00
General Supplies	\$66,614.00	\$100,962.05	\$66,614.00	\$48,100.00
Art	\$5,275.00	\$3,777.11	\$5,275.00	\$5,244.00
Language Arts	\$40,200.00	\$35,771.78	\$40,200.00	\$28,242.00
Foreign Language	\$697.00	\$447.87	\$697.00	\$1,011.00
Life Skills	\$3,350.00	\$2,195.74	\$3,350.00	\$5,075.00
Technology Education	\$2,095.00	\$1,970.10	\$2,095.00	\$4,512.00
Math	\$29,724.00	\$24,137.56	\$29,724.00	\$31,394.00
Music	\$7,900.00	\$7,699.76	\$7,900.00	\$8,113.00
Physical Education	\$2,950.00	\$5,397.01	\$2,950.00	\$2,839.00
Science	\$52,100.00	\$79,963.81	\$52,100.00	\$26,435.00
Social Studies	\$14,210.00	\$25,790.56	\$14,210.00	\$61,350.00
General Testing	\$3,200.00	\$2,330.20	\$3,200.00	\$3,200.00
Tutoring	\$2,077.00	\$1,554.36	\$2,077.00	\$2,107.00
TOTAL REGULAR EDUCATION	\$2,494,914.00	\$2,567,827.63	\$2,488,143.00	\$2,578,456.00
Teachers' Salary & Benefits	\$360,686.00	\$321,323.93	\$307,351.00	\$351,990.00
Aides Salary & Taxes	\$302,171.00	\$259,475.26	\$304,592.00	\$321,619.00
Secretary Salary & Benefits	\$39,067.00	\$34,477.16	\$39,067.00	\$44,013.00
Learning Disability Material	\$17,300.00	\$14,388.89	\$17,300.00	\$14,062.00
Evaluation & Testing	\$20,000.00	\$9,132.53	\$10,000.00	\$7,500.00
Sp Ed Tuition	\$315,200.00	\$310,874.48	\$373,500.00	\$349,000.00
Summer Programs	\$31,038.00	\$20,384.79	\$31,038.00	\$22,126.00
Tutoring	\$4,327.00	\$5,682.54	\$4,327.00	\$4,107.00
Physical Therapy	\$30,000.00	\$24,356.25	\$30,000.00	\$25,000.00
Special Education Contingency	\$10,000.00	\$0.00	\$10,000.00	\$5,000.00
Class 1	\$72,062.00	\$67,433.37	\$69,450.00	\$69,008.00
Preschool Program	\$91,330.00	\$125,645.53	\$123,786.00	\$116,211.00
Learning Center	\$51,624.00	\$53,312.91	\$59,773.00	\$46,102.00
ESL Tutor	\$1,775.00	\$0.00	\$1,775.00	\$554.00
TOTAL SPECIAL EDUCATION	\$1,346,580.00	\$1,246,487.64	\$1,381,959.00	\$1,376,292.00
COCURRICULAR ACTIVITIES	\$15,538.00	\$10,977.57	\$15,516.00	\$14,016.00
SUMMER PROGRAM	\$5,986.00	\$7,179.74	\$5,986.00	\$0.00

Weare School District
2000/2001 Proposed Budget

	1998/99 ACTUAL BUDGET	1998/99 ACTUAL EXPENDITURES	1999/00 ACTUAL BUDGET	2000/01 PROPOSED BUDGET
ATTENDANCE	\$50.00	\$0.00	\$50.00	\$50.00
GUIDANCE SERVICES	\$77,714.00	\$73,925.14	\$77,714.00	\$84,151.00
GENERAL TESTING	\$2,000.00	\$0.00	\$2,000.00	\$1,000.00
HEALTH	\$68,603.00	\$66,988.46	\$68,603.00	\$73,339.00
PSYCHOLOGICAL	\$50,064.00	\$43,851.45	\$50,064.00	\$49,607.00
OCCUPATIONAL THERAPY	\$79,146.00	\$68,567.43	\$76,868.00	\$69,296.00
SPEECH	\$137,546.00	\$123,009.31	\$129,803.00	\$124,120.00
STAFF DEVELOPMENT	\$28,684.00	\$36,239.36	\$28,684.00	\$26,652.00
LIBRARY				
Aides Salary & Taxes	\$10,866.00	\$10,580.13	\$10,866.00	\$10,866.00
Library Salary & Benefits & Expenses	\$59,864.00	\$59,603.98	\$59,785.00	\$56,554.00
TOTAL LIBRARY	\$70,730.00	\$70,184.11	\$70,651.00	\$67,420.00
COMPUTERS	\$51,724.00	\$75,536.88	\$51,541.00	\$55,228.00

Weare School District
2000/2001 Proposed Budget

	1998/99 ACTUAL BUDGET	1998/99 ACTUAL EXPENDITURES	1999/00 ACTUAL BUDGET	2000/01 PROPOSED BUDGET
SCHOOL BOARD EXPENSES	\$10,495.00	\$13,955.08	\$10,495.00	\$10,987.00
TREASURER	\$3,561.00	\$3,820.69	\$3,561.00	\$3,861.00
SCHOOL DISTRICT MEETING	\$4,800.00	\$3,911.37	\$4,800.00	\$4,500.00
AUDIT SERVICES	\$2,500.00	\$2,245.00	\$2,500.00	\$2,500.00
LEGAL SERVICES	\$12,000.00	\$4,510.78	\$12,000.00	\$6,000.00
GENERAL ADMINISTRATION				
Advertising	\$13,000.00	\$12,136.78	\$13,000.00	\$13,000.00
Insurances	\$16,500.00	\$14,094.70	\$16,500.00	\$16,500.00
TOTAL GENERAL ADMINISTRATION	\$29,500.00	\$26,231.48	\$29,500.00	\$29,500.00
SAU#24 SERVICES	\$222,446.00	\$223,769.46	\$235,304.00	\$254,422.00
OFFICE OF THE PRINCIPAL				
Principal Salary & Benefits	\$190,529.00	\$180,846.65	\$190,529.00	\$206,399.00
Secretarial Salary & Benefits	\$57,348.00	\$50,317.12	\$57,348.00	\$50,571.00
Office Supplies & Equipment	\$15,200.00	\$15,068.56	\$15,200.00	\$13,600.00
TOTAL OFFICE OF THE PRINCIPAL	\$263,077.00	\$246,232.33	\$263,077.00	\$270,570.00

Weare School District
2000/2001 Proposed Budget

	1998/99 ACTUAL BUDGET	1998/99 ACTUAL EXPENDITURES	1999/00 ACTUAL BUDGET	2000/01 PROPOSED BUDGET
GRADUATION	\$1,000.00	\$861.07	\$1,000.00	\$1,000.00
OPERATION OF BUILDINGS				
Custodial Services-Repair & Maint.	\$217,210.00	\$221,499.96	\$217,210.00	\$265,001.00
Building Services & Utilities	\$263,978.00	\$297,576.78	\$265,210.00	\$251,929.00
TOTAL OPERATION OF BUILDINGS	\$481,188.00	\$519,076.74	\$482,420.00	\$516,930.00
CARE & UPKEEP GROUNDS	\$24,000.00	\$13,393.45	\$24,000.00	\$18,500.00
CARE & UPKEEP EQUIPMENT	\$3,500.00	\$510.45	\$3,500.00	\$1,500.00
TRANSPORTATION				
General Transportation	\$323,784.00	\$331,505.32	\$330,264.00	\$366,210.00
Out Of District Transportation	\$185,482.00	\$140,077.66	\$173,609.00	\$175,850.00
TOTAL TRANSPORTATION	\$509,266.00	\$471,582.98	\$503,873.00	\$542,060.00
DEBT SERVICES	\$346,375.00	\$346,375.00	\$330,219.00	\$309,062.00
TRANSFER FEDERAL PROJECT	\$11,500.00	\$6,041.68	\$11,500.00	\$11,500.00
TRANSFER FOOD SERVICE	\$175,000.00	\$198,909.35	\$175,000.00	\$175,000.00
GRAND TOTALS	\$6,529,487.00	\$6,472,201.63	\$6,540,331.00	\$6,677,519.00

Weare School District

2000/2001 Projected General Fund Revenues

	1998/1999 Actual Revenue	1999/2000 Revenue Admin Approved Rev.	1999/2000 Board Proposed Revenue	2000/2001 Proposed Revenue
Local Sources				
Transportation	\$30,312.00	\$30,918.00	\$30,918.00	\$31,535.00
Interest & Contributions	\$18,400.66	\$18,000.00	\$18,000.00	\$18,000.00
Food Service Lunch Sales	\$156,109.87	\$135,000.00	\$135,000.00	\$135,000.00
Local, Tuitions	\$23,823.77	\$22,500.00	\$22,500.00	\$7,500.00
Other Local (W. Comp Div, Rentals, etc.)	\$17,826.73	\$20,000.00	\$20,000.00	\$15,000.00
Unreserved Fund Balance	\$237,485.00	\$184,193.00	\$24,727.00	\$0.00
Total Local Revenue	\$483,958.03	\$410,611.00	\$251,145.00	\$207,035.00
State Sources				
Adequate Education Grant		\$2,977,160.00		\$2,977,160.00
Foundation Aid	\$929,844.00	\$0.00	\$2,265,556.00	\$0.00
Building Aid	\$82,720.92	\$69,641.00	\$70,500.00	\$69,000.00
Cat. Aid	\$157,764.17	\$166,696.00	\$190,000.00	\$150,000.00
Medicaid Aid	\$97,825.43			\$50,000.00
Total State Sources	\$1,268,154.52	\$3,213,497.00	\$2,526,056.00	\$3,246,160.00
Federal Sources				
Grants	\$6,041.68	\$11,500.00	\$11,500.00	\$11,500.00
Child Nutrition	\$41,515.00	\$40,000.00	\$40,000.00	\$40,000.00
Total Federal Sources	\$47,556.68	\$51,500.00	\$51,500.00	\$51,500.00
Grand Total Revenues	\$1,799,669.23	\$3,675,608.00	\$2,828,701.00	\$3,504,695.00

Weare School District

2000/2001 Default Budget

	DRA Approved General Fund 1999/2000 Budget	Default General Fund 2000/2001 Budget
<u>REVENUES</u>		
State Sources		
State Adequate Education Grant	\$2,977,160	\$2,977,160
School Bldg Aid	\$69,641	\$69,000
Catastropic Handicap Aid	\$166,696	\$150,000
Medicaid Aid		\$50,000
Federal Sources		
Federal Grants	\$11,500	\$11,500
Child Nutrition	\$40,000	\$40,000
Local Sources		
Local School Tax Assessment	\$2,864,723	\$3,041,277
Unreserved Fund Balance	\$184,193	\$0
Tuitions	\$22,500	\$7,500
Earning on Investments	\$18,000	\$18,000
Transportation	\$30,918	\$31,535
Other Local Income	\$20,000	\$15,000
Local School Lunch Sales	<u>\$135,000</u>	<u>\$135,000</u>
 Total Revenues	 \$6,540,331	 \$6,545,972
<u>EXPENDITURES</u>		
Instruction:		
Regular Instruction Programs	\$2,488,143	\$2,515,114
Special Instruction Programs	\$1,381,959	\$1,347,896
Other Instruction Programs	\$21,502	\$21,502
Support Services:		
Attendance	\$50	\$50
Guidance	\$79,714	\$79,714
Health	\$68,603	\$73,489
Psychological & Occ. Therapy	\$126,932	\$126,932
Speech & Audiology	\$129,803	\$129,803
Improvement of Instruction	\$28,684	\$28,684
Education Media	\$122,192	\$122,192
General Administration:		
School Board & Board Admin.	\$18,856	\$18,856
SAU Management	\$235,304	\$253,022
Other General Administration	\$44,000	\$44,000
School Administration Services:		
Office of the Principal	\$264,077	\$264,077
Business Services:		
Operation/Maintenance of Plant	\$509,920	\$511,189
Pupil Transportation	\$503,873	\$513,890
Debt Service:		
Principal & Interest	\$330,219	\$309,062
Federal Project Fund	\$11,500	\$11,500
Food Service Fund	<u>\$175,000</u>	<u>\$175,000</u>
 Total Expenditures	 \$6,540,331	 \$6,545,972

Weare School District

Capital Reserves

FUTURE EXPANSION CAPITAL RESERVE ACCOUNT

ESTABLISHED 1994

Trustees Cash Balance as of 12/31/98	\$87,255.00
Interest	\$4,719.95
Book Balance in Capital Reserve Fund	\$91,974.95

MIDDLE SCHOOL WATER & WASTE WATER

ESTABLISHED 1997

Trustees Cash Balance as of 12/31/98	\$10,677.00
Interest	\$577.53
Book Balance in Capital Reserve Fund	\$11,254.53

Weare School District

Statement of Bonded Indebtedness

Center Woods Elementary School

N.H. Municipal Bond Bank - Shawmut Bank
Rate 6.8% / 6.875%

<u>Date</u>	<u>Principal</u>	<u>Interest</u>
1996/97	235,000	143,688
1997/98	235,000	127,530
1998/99	235,000	111,375
1999/00	235,000	95,219
2000/01	230,000	79,062
2001/02	230,000	63,250
2002/03	230,000	47,438
2003/04	230,000	31,625
2004/05	230,000	15,812
TOTAL	2,090,000	714,999

Weare School District

Deliberative Session February 2, 1999

Ray Kelly, School Moderator, called the meeting to order at 7:03 p.m. Mr. Kelly welcomed everyone and informed them that the purpose of this session is to consider the 1999 School Warrant. Mr. Kelly read the following:

To the inhabitants of the School District in the Town of Weare qualified to vote in District affairs:

You are hereby notified to meet at the Center Woods Multipurpose Room Tuesday February 2, 1999 at 7:00 p.m. to act on the following subjects. Ballot voting will be held on Tuesday, March 9, 1999 at Center Woods Elementary School with polls open at 7:00 a.m. and closing at 7:00 p.m.

Article 1

Shall the District receive the reports of agents, auditors, committees and officers chosen as printed in the Annual Report, or to take any other action in relation thereto? (Majority vote required.)

Lynne Crevoiserat spoke to the article stating that it is a housekeeping measure. There is no money attached to this article.

Frank Campana, Chairman of the Finance Committee said the Committee recommended the article as read and went on to introduce the Finance Committee members in attendance.

Mr. Kelly asked for any discussion. There was none. Mr. Kelly took a vote on Article 1. Article 1 passed.

Article 2

Shall the District vote to set the salaries of the School Board and the compensation for any other officers of the District as printed in the 1999-2000 Budget, or to take any other action in relation thereto? (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD) (Majority vote required)

Lynne Crevoiserat spoke to this article. Mrs. Crevoiserat said that the 1999/2000 amount for this article is included in Article 5, the operating budget. The School Board Members earn \$500 per year and this article simply allows them to get paid.

Frank Campana said there is no recommendation from the Finance Committee since the article has no money amount attached to it. Mr. Campana said that he stands corrected

on Article 1, that the Finance Committee has no recommendation since that too had no money amount attached to it.

Mr. Kelly asked for any discussion. There was none. Mr. Kelly took a vote on Article 2. Article 2 passed.

Article 3

Shall the District vote to approve the cost item included in the collective bargaining agreement reached between the Weare School Board and the Weare Education Association, which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1998 - 1999	\$ 7,061
1999-2000	129,288

and further to raise and appropriate the sum of \$136,349 for the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD) This appropriation is in addition to Warrant Article #5, the operating budget (Majority vote required)

Joe MacAllister spoke to the article. Mr. MacAllister said that after the negotiated agreement was rejected last year they went back to the negotiating table. This article represents a two-year agreement, 1998/1999 and 1999/2000. This year, the only change is a 2% increase for Aides only. Mr. MacAllister said that when the process begins for the following school year, they will go back to last years salaries as far as teachers are concerned. There will be 8 instead of 6 non-instructional days. The teachers will be paid per diem for those days which will be 1.07% of the contract. Teachers and Aides will also receive a 3% pay increase. Mr. MacAllister said that the first year includes salary & FICA for Aides and the second year includes salary & FICA for Aides and Teachers. There is no change in the benefits pool.

Frank Campana said the Finance Committee recommended the article as read.

Mr. Kelly asked for questions or comments.

Kevin Winship - Mr. Winship spoke and said that the yellow handout from the Finance Committee explains why or why not the Committee recommends each article. Mr. Winship said that the Finance Committee does look at all the components of the tax impact on the sides of the Town, Weare Schools and John Stark. All of this is taken into consideration when the recommendations are voted on.

Bernie Bastian - Mr. Bastian said that last year he asked the School Board to talk to the teachers about merit pay and a high absentee rate. It is Mr. Bastian's opinion that neither one was addressed. Mr. Bastian feels the absentee rate is much too high. Mr. Bastian said that in a recent survey of metropolitan job rates, only twenty professions made more

money than teachers. Mr. Bastian feels students grades are poor and he is not sure the teachers should be paid this amount of money.

Mr. Kelly called for a vote on Article 3. Article 3 passed.

Article 4

Shall the Weare School District, if Article 3 is defeated, authorize the governing body to call one special meeting, at its option, to address article 3 cost items only? (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD) (Majority vote required.)

Joe MacAllister spoke to the article. Mr. MacAllister said the origin of this article was recommended by the SAU and said that a lot of districts are placing this language in the warrant this year. This addresses an issue that has had a lot of Superior Court action this year. It basically says if the portion of the budget which represents salary discussions is not passed, and a new agreement is reached prior to next March, does the Town approve of the School Board holding a special meeting to go over the contract with the public. Mr. MacAllister said that Teachers have been working this year without a contract and if Article 3 does not pass, they will be working an additional year without a contract. Mr. MacAllister said there will be expenses involved with holding an additional meeting since they would have to have a public hearing and ballot vote.

Frank Campana said there was no recommendation from the Finance Committee since there was no money involved.

Mr. Kelly asked for comments or questions.

Doug Clegg - Mr. Clegg asked if the special meeting would be such as tonight and was told yes.

Mr. Kelly called for a vote on Article 4. Article 4 passed

Article 5

Shall the District raise and appropriate as an operating budget, not including appropriations by special or separate warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$6,718,058 (six million, seven hundred eighteen thousand, fifty-eight dollars)? Should this article be defeated, the operating budget shall be \$6,540,331 (six million five hundred forty thousand three hundred thirty-one dollars), which is the same as last year, with certain adjustments required by previous action of the District by law, or the governing body may hold one special meeting, in accordance with RSA 40:13. X and XVI, to take up the issue of a revised operating budget only. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD) (Majority vote required)

Lynne Crevoiserat addressed the article. Mrs. Crevoiserat said the Board and Schools focused on what the greatest need was for all the children. The greatest need right now is teachers. Mrs. Crevoiserat said there are many classrooms with an incredibly high number of students in them. Mrs. Crevoiserat read several items which were denied by the Board and said that administration cut back line items in order to include additional teachers.

Frank Campana said the Finance Committee had voted on the article with the original default figure, which was \$70,000 higher than the one read tonight. Mr. Campana said that the Finance Committee did not recommend this article based on the previous default budget figure and that they take no position on the new item.

Mr. Kelly asked for comments or questions.

Kevin Winship - Mr. Winship said the Finance Committee did not recommend with this article with the previous default budget figure but feels that the \$70,000 difference may swing the vote. Mr. Winship again asked that everyone refer to the Committee's reasons behind their recommendations. Mr. Winship believes that the default budget amount, in addition to the teacher contract, was an acceptable increase.

Frank Campana - Mr. Campana asked Jim Crane if the change in the default budget is a result from changes in the revenue. Mr. Crane said no and said the change is due to the fact that the Board had cut two positions for Inclusion Facilitators. These positions were in the default budget since it would have been a legal obligation. Once the positions were eliminated, the figure needed to be deducted from the default budget.

Bernie Bastian - Mr. Bastian read from a technical assistance book put out by DRA about default budgets. Mr. Bastian said that he has heard there are one time expenses in the default budget and wanted counsel's opinion on that. Mr. Bastian does not believe that there is a law that can make him pay for something that the schools do not have an obligation for. Atty. Barry said that it is his opinion the default budget does contain one time amounts and that the technical assistance book not law but DRA's interpretation of the law.

Denise Dorey - Mrs. Dorey said that she feels the operating budget was done well and asked where the \$237,000 surplus in 1998 came from. Lynne Crevoiserat said the surplus was mostly due to the fact that expenses such as snow plowing and sanding were lower than expected due to the mild beginning to winter. There were also two special education students, that were high expense students, who moved out of the district during the year. Mrs. Crevoiserat said that when you start out with \$6 million, \$237,000 is really not that much money to have left over.

Frank Campana - Mr. Campana said he did not recommend the operating budget because of the amount of surplus last year. Mr. Campana feels that with the amount of foundation aid expected, a default budget should not be a burden to work with.

Mr. Kelly called for a vote on Article 5. Article 5 passed.

Article 6

Shall the District vote to raise and appropriate the sum of \$300,000 (three hundred thousand dollars) for the purpose of renovations to the Weare Middle School (a) cafeteria reconfiguration, enlargement and tables (b) window/door replacement (c) classroom renovations (ceilings, flooring and walls); (d) gymnasium renovations; (e) Middle School landscaping; and (f) carpet replacement at the Center Woods School, or to take any other action in relation thereto? (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD) This appropriation is in addition to Warrant Article #5, the operating budget. (Majority vote required)

John Lawton spoke to the article. Mr. Lawton gave some history on the warrant article and noted that there were handouts on the table as well as drawings showing what they are attempting to accomplish with this article. The School Board felt that with the additional foundation aid they should continue to upgrade the buildings. The white school needs much work. Work proposed is a continuation of what has been done in the past. Mr. Lawton went over the handout ending with a request for support for this article.

Mr. Kelly asked for comments and questions.

Don Rogers - Mr. Rogers asked if the Board if they have any intentions of moving off that site soon. Mr. Lawton said that with the most recent population projections, they don't plan on moving off that site anytime soon. Right now there is a bubble in the fourth grade and the Board feels they can stay in that facility for another 5-10 years. Mr. Rogers asked how many windows were to be replaced and was told 69. Mr. Rogers would like the Board to investigate how well the windows operated after 2-3 years before choosing. Mr. Lawton thanked Mr. Rogers for his suggestion.

Bernie Bastian - Mr. Bastian asked if Honeywell had made recommendations on the windows. Mr. Lawton said they did recommend the thermo pane windows. Mr. Bastian wanted to know why the windows were not done at that time. Mr. Lawton said it was the due to the cost involved.

Frank Campana said the Finance Committee recommends the article as read.

Kevin Winship - Mr. Winship pointed out that the Finance Committee is very much in support of this article and went over some of the figures at the bottom of the FC handout. Mr. Winship said the Committee approved the article because it is a one time expense to do repairs that are badly needed.

Frank Campana - Mr. Campana would like the Board to seek some kind of information to make sure the window project will not come back to bite them. Mr. Campana said that if the building is too tight once the windows are put in, more money will be needed for air exchange.

Mr. Kelly called for a vote on Article 6. Article 6 passed

Article 7

Shall the District vote to accept the report of the Planning Committee selected to consider organization, reorganization, or withdrawal from SAU #24 which recommendation is that the District receive the interim report from the Committee and continue the report for another year to complete its task and to issue a final report prior to the Annual Meeting of 2000, or to take any other action in relation thereto? (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD) (Majority vote required)

Chuck Bolton addressed this article. Mr. Bolton said the Committee has met for two years and have recommended to the Board that they not separate. The Committee would like to spend another year to study having the current administration do the work of a SAU. This article is to either reject or accept this proposal.

Mr. Kelly asked for any comments or questions.

Tom Reynolds - Mr. Reynolds asked what they hope to gain from withdrawing from the SAU. Mr. Bolton said they would gain a greater element of control of their own district. Mr. Bolton said that Weare doesn't always agree with decisions made by the other Boards who are members of the SAU. Right now SAU #24 is made up of four school districts with Weare being 50% of the district.

Mr. Kelly called for a vote on Article 7. Article 7 passed

Article 8

Shall the District raise and appropriate the sum of \$100,000 (one hundred thousand dollars) to be added to the Capital Reserve Fund as established in March 1994, pursuant to the provisions of RSA 35 for the purpose of providing for any future expansion of the school facilities, including feasibility, design and all related costs, to include building renovations, or to take any other action in relation thereto? (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD) This appropriation is in addition to Warrant Article #5, the operating budget. (Majority vote required)

Jon Wallace made a motion to increase the article by \$50,000. The motion was seconded by Doug Clegg. Mr. Wallace said that this Capital Reserve Fund is for renovations and building projects which occur. Right now there is approximately \$80,000 in the fund and the Board wanted to increase that with extended foundation aid. The Board wants to anticipate the building's needs. Mr. Wallace said there are no enrollment predictions in grades 1-8 that suggest building additions are needed but this fund is not only for classroom space. Technical space is an issue right now. Center Woods would like a computer lab. Mr. Wallace said that three years ago, Center Woods and Weare Middle School lead the region in having a web site. Three years ago, none of the schools had labs now John Stark has 76 computers plus lab space. Center Woods has none and Weare Middle has a classroom they use which is not a dedicated lab. Mr. Wallace said that in three years the Weare Schools have gone from a technology leader to falling behind. Mr.

Wallace again stressed that money in the capital reserve fund is not only for classroom space. Mr. Wallace asked for support of this article.

Mr. Kelly asked for questions or comments.

Bernie Bastian - Mr. Bastian asked what the original amount of this article before cuts were made. Mr. Wallace said it was originally for \$334,000. Mr. Bastian wanted to amend the article to the original amount but was told he had to wait until the motion was voted on.

Frank Campana said the Finance Committee had based their recommendation on the original amount of \$100,000 and do not have a recommendation on the amendment.

Richard Butt - Mr. Butt said one of the concerns of the Finance Committee is that this money is set aside for a non-specific use. Mr. Butt said the Weare School District did not submit anything to the Planning Board for the CIP. He feels this article is vague as to what the money will be used for. Mr. Wallace said the Capital Reserve Fund was set up that way so that the money can be used for multiple things. This way the money in the fund will allow renovations to be done without raising large sums of money. Mr. Butt asked if this article is only being considered because of the additional foundation aid and was told yes.

Kevin Winship - Mr. Winship said the Finance Committee did not recommend the \$100,000 and asked everyone to read through the handout. The Committee feels that some residents may want a portion of the foundation aid to be applied toward the tax rate and not all used on different projects.

Frank Campana - Mr. Campana said he is opposed to the amendment. Mr. Campana feels that committing to the \$300,000 for building renovations was enough for this year. Mr. Campana said that with an increase in foundation aid there may be some "wiggle" room to defray this article until next year.

Chuck Bolton - Mr. Bolton said the School Board's recommendation is on the original \$100,000. The School Board was asked by the John Stark Board and the Board of Selectmen to work together to use this foundation aid to keep the budgets level. Mr. Bolton said the goal was to get all three budgets to pass and if they passed in their entirety, it would not create a tax increase. The Weare School Board's wish was to have some additional revenues for John Stark and the Town to spend. Mr. Bolton said everyone should consider these facts when voting on the additional \$50,000.

Mr. Wallace said that reducing the amount from \$334,000 down to \$150,000 is a good faith effort that they have listened to the other Boards. The schools can keep waiting and continue to fall behind. Mr. Wallace said that in three years Weare is still in the same place it was before and the surrounding towns are going forward. Mr. Wallace feels the meeting should let the voters decide if they want to support technology.

Don Rogers - Mr. Rogers said he is not sure if he is in favor of the amendment or not. Although, he is in favor of distributing the money between the Boards. Mr. Rogers said there is nothing in this article about technology and he doesn't feel the voters will know what it is for. Mr. Rogers would like to see a lesser amount placed in the fund and have the Board come back next year with a solid plan for the computer labs. Mr. Wallace said that he was using the tech labs as an example and that this is not strictly for technology labs.

John Lawton - Mr. Lawton said at the meeting of the three Board's, it was decided that they all needed to come down approximately \$58,000 to keep the tax rate level. Mr. Lawton said this increase of \$50,000 will throw the School Boards figures off. Kevin Winship spoke to this issue briefly explaining that by increasing this article, it would increase the amount John Stark would have to reduce or increase the tax rate.

Mr. Kelly called for a vote on the amendment to Article 8. To amend from \$100,000 to \$150,000. The amendment to Article 8 failed.

Mr. Kelly returned to the original Article 8.

Frank Campana said the Finance Committee did not recommend Article 8.

Mr. Kelly asked for any questions or comments.

Bernie Bastian - Mr. Bastian said it may be silly for him to try to amend the article to \$334,000. Mr. Bastian feels the voters should be able to choose on where they want to spend the foundation aid money.

Paul Doshier - Mr. Doshier, who serves on John Stark Board, recommends the \$100,000 and briefly discussed foundation aid. Mr. Doshier feels there is no question the Town will get more aid in the future and urged the voters to support the \$100,000.

Mr. Kelly called for a vote on Article 8. Article 8 passed.

Article 9

Shall the District raise and appropriate the sum of \$0.00 (zero dollars) and direct the School Board to support the adoption of legislation that would allow parental choice of public and private schools, if such legislation would permit local option? (This would allow school districts to vote to reimburse parents for public, non-public, and home school tuition and expenses) (THIS IS A PETITIONED WARRANT ARTICLE) (Majority vote required)

Mr. Kelly said this is an advisory article to the School Board and is not mandatory in any way.

Bernie Bastian spoke to the article. Mr. Bastian said this article will also appear on the John Stark ballot as well. Mr. Bastian feels the voucher system will create competition for the schools and feels if the schools have competition, then perhaps the service would be better.

There were no comments on Article 9.

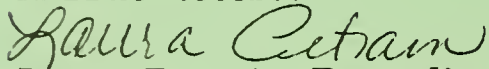
Mr. Kelly called for a vote on Article 9. Article 9 was defeated.

Mr. Kelly explained that Article 9 will still be on the ballot but the sense of the meeting is that it is not supported.

Mr. Kelly asked if there is any further business to come before the Board. There was none.

A Motion and second was made to adjourn the Deliberative Session at 8:44 p.m.

A True Record.

A handwritten signature in cursive script that reads "Laura Petrain".

Laura Petrain, Recording Secretary

Weare School District

Annual Meeting Minutes

Session Two

March 9, 1999

The second session of the Weare School District Meeting (Ballot Vote) was held at the Center Woods Elementary School March 9, 1999.

Polls opened in the multi-purpose room at 7:00 a.m. and closed at 7:00 p.m. Voters were checked in by ballot clerks, received ballots for the Town of Weare, the John Stark Regional School District and the Weare School District. 1590 registered voters cast ballots at the polls and 53 absentee ballots were cast, for a total of 1643. Ballots were completed in curtained booths, and ballots were deposited by voters into a counting machine.

The results of election are as follows:

WEARE SCHOOL BOARD MEMBERS

3 Year Terms

(Vote for Two)

Joseph M. Fiala	1071
Norma Robinson (Write - In)	386

SCHOOL DISTRICT CLERK

3 Year Term

(Vote for One)

Donna Matheson (Write - In)	25
Laura Petrain (Write-In)	25

SCHOOL DISTRICT MODERATOR

3 Year Term

(Vote for One)

Joseph W. MacAllister	1252
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SCHOOL DISTRICT TREASURER

3 Year Term

(Vote for One)

Naomi Bolton	1243
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1. Shall the District accept the reports of agents, auditors and officials as printed in the Annual Report?

Yes - 1403

No - 170

2. Shall the district set the salaries of the School Board and compensation of any other officers or agents of the school District as printed in the 1999 - 2000 Budget?

Yes - 1021

No - 559

3. Shall the District vote to approve the cost of items included in the collective bargaining agreement reached by the Weare School Board and the Weare Education Association which calls for the following increases in salaries and benefits:

Year	Estimated Increases
1998 - 1999	\$ 7,061
1999 - 2000	\$129,288

and further to raise and appropriate the sum of \$136,349. for the additional costs for 1999-2000 attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. This appropriation is in addition to Warrant Article # 5, the operating budget.

Yes- 731

No - 868

4. Shall the Weare School District, if Article # 3 is defeated, authorize the governing body to call one special meeting, at its option, to address article 3 cost items only?

Yes - 744

No - 842

5. Shall the District raise and appropriate as an operating budget, not including appropriations by special or separate warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$6,718,058. (six million, seven hundred eighteen thousand, fifty-eight dollars)? Should this article be defeated, the operating budget shall be \$6,540,331. (six million, five hundred forty thousand, three hundred thirty-one dollars) which is the same as last year, with certain adjustments required by previous action of the District or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Yes - 711

No - 881

6. Shall the District vote to raise and appropriate the sum of \$300,000. (three hundred thousand dollars) for the purpose of renovations to the Weare Middle School: (a) cafeteria reconfiguration, enlargement and tables; (b) window/door replacement; (c) classroom renovations (ceilings, flooring and walls); (d) gymnasium renovations; (e) Middle School landscaping; and (f) carpet replacement at the Center Woods School.

Yes 908

No - 688

7. Shall the District vote to accept the report of the Planning Committee selected to consider organization, reorganizing, or withdrawal from SAU #24 which recommendation is that the District receive the interim report from the Committee and continue the report for another year to complete its task and to issue a final report prior to the Annual Meeting of 2000?

Yes - 892

No - 645

8. Shall the District vote to raise and appropriate the sum of \$100,000. (one hundred thousand dollars) to be added to the Capital Reserve Fund as established in March 1994, pursuant to the provisions of RSA 35 for the purpose of providing for any future expansion of the school facilities, including feasibility, design and all related costs, to include building renovations.

Yes - 591

No - 991

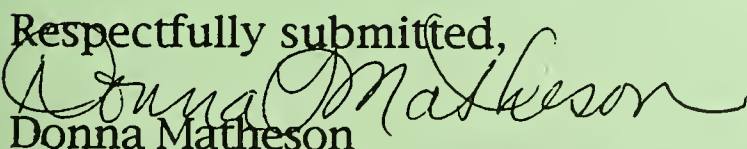
9. Shall the District vote to raise and appropriate the sum of \$0.00 (zero dollars) support the adoption of legislation that would allow parental choice of public and private schools, if such legislation would permit local option? (This would allow school districts to vote to reimburse parents for public, non-public, and home school tuition, and expenses.)

Yes - 779

No - 777

This is a true and accurate account of the outcome of the ballot vote of the Weare School District Annual Meeting second session.

Respectfully submitted,


Donna Matheson

Weare School District Clerk.

Weare School District

Center Woods School Staff Listing

NAME	POSITION	NAME	POSITION
Patricia Ambrose	Art Aide	Karen King	60% Speech Path.
Ben Augello	Principal	Sarah Kossick	60 % Title I Read Rec.
Kimberly Bird	Grade 3 Teacher	Donna Lamson	Grade 1 Teacher
Linda Bissonnette	Music Teacher	Marian Lang	Library Aide
Judy Brennan	Grade 1 Teacher	Shelley Lefebvre	Speech Pathologist
Judith Briggs	Title IV Teacher	Carole Lewis	Grade 4 Teacher
Jean Buck	S.A.I.F.	James Lewis	Grade 2 Teacher
Suzanne By	Grade 3 Aide	Ann Ludders	Title I Tutor/Aide
Martha Capuco	O.T.	Patricia MacNeil	Nurse
Bonnie Carr	Grade 3 Teacher	Paula Mattil	Grade 4 Aide
Diane Cayer	Grade 1 Aide	Deborah Mitchell	Grade 2 Teacher
Janine Chouinard	Grade 2 Aide	Debra Moore	Inclusion Facilitator
Virginia Cosma	Guidance Counselor	Marcia Moyer	Grade 1 Aide
Ruth Cowan	Preschool Aide	Deborah O'Neil	Grade 1 Teacher
Donna Cram	Grade 3 Aide	Paul O'Reilly	Café Services
Nancy Croteau	Grade 4 Aide	Jeffrey Page	Psychologist 60%
Edith Daigle	Grade 2 Teacher	Nancy Pearson	Grade 1 Teacher
Kristen deMatteis	Grade 4 Teacher	Theo Lou Politt	Reading Teacher
Mike Deyermond	Maint Manager	Helyn Ray	Grade 3 Aide
Dorise Dow	Grade 4 Teacher	Deena Russell	Preschool Aide
Kathleen Enright	Principal Secretary	Marilyn Russell	Grade 1 Teacher
Jean Eriksen	Inclusion Facilitator	Beverley Sanborn	Grade 2 Teacher
Natalie Fairneny	Grade 3 Teacher	Jeanne Schmidt	Grade 4 Teacher
Jill Flanders	LOA	Michelle Seccareccio	Preschool Aide
Linda Ford	Special Ed Secretary	Maureen Slattum	Grade 1 Aide
Candice Fowler	Preschool Teacher	Jeannette Smolnik	Grade 3 Teacher
Barbara Fraser	Grade 2 Teacher	Deborah Spadaro	Inclusion Facilitator
Irene Gamache	Grade 3 Aide	James Spadaro	Assistant Principal
Lisa Hamel	COTA	Catherine St Clair	Grade 1 Aide
Susan Healy	Grade 3 Teacher	Linda Tansey	Title 1 Tutor/Aide
Maureen Heckman	Speech Pathologist	Nicole Theriault	Grade 4 Teacher
Barbara Herman	Grade 2 Teacher	Kim Tucker	Reading Recovery
Nancy Hubbell	Grade 3 Teacher	Jon Van Ham	Phys Ed Teacher
Cynthia Hurlbutt	Grade 4 Teacher	Rita Williams	Preschool Aide
Karen Johnson	Grade 4 Aide	Deborah Wolter	Preschool Teacher
Roxie Johnson	Grade 1 Teacher		

Weare School District

Weare Middle School Staff Listing

NAME	POSITION	NAME	POSITION
Peter Barraso	Tech Ed	Michele Lanctot	Gr. 7 Teacher
Marylou Noonan Beleski	Grade 6 Teacher	Debra Leblanc	Grade 6 Teacher
Virginia Brooks	Grade 6 Teacher LOA	Shelley Lefebvre	Speech Lang Pathologist
Margaret Brown	Grade 7 Aide	Tamara-Jo MacQueston	Inc. Facilitator Gr.7/8
Meeta Brown	Lang. Based Teacher	Donna Matheson	Principals Secretary
Jean Buck	S.A.I.F.	Alan Nadeau	Phys Ed
Megan Burns	Art Teacher	Lorene Newhouse	Grade 5 Aide
Lynn Carver	Grade 5 Teacher	Paul O'Reilly	Café Services
Bethany Chapman	Grade 8 Teacher	Jeff Page	60% Psychologist
Linda Clark	Grade 8 Teacher	Robin Paul	Grade 6 Aide
Susan Cloutier	Grade 7 Teacher	Robin Richards	Grade 7 Teacher
Ann Colburn	Nurse	June Rolon	French
Debra Costanzo	Grade 8 Aide	Melody Roy	Gr 5/6 Aide
Bronda Crosby	Grade 7 Teacher	Virginia Schmidt	Incl. Facilitator Gr. 6
Valerie Eaton-White	Longterm Sub (V.B.)	Laura Seale	Grade 5 Teacher
Sally Eldridge	Grade 8 Aide	Margaret Shafer	Computer
Jeffrey Enman	Equity I	Mary Silva	Class I Aide
Janet Fitzpatrick	Grade 5 Teacher	Barbara Sofield	Guidance Counselor
Sharon Fudala	Grade 8 Aide	James Spadaro	Assist. Principal
Pamela Gaffney	Grade 5 Aide	Wendy Speaker	Grade 7 Teacher
Gretchen Gram	Grade 8 Teacher	Jean Stafford	Grade 6 Teacher
Bethany Griffin	Grade 7 Aide	Alice Thomson	Language Based Aide
Jessica Griffin	Class I Teacher	Danielle Towle	Grade 6 Teacher
Ann Grise	Home Ec	Richard Tuohy	Principal
Louise Gustafson	Librarian	Diane Vaccari	Grade 5 Teacher
Roger Heath	Grade 8 Lang Arts/S.S.	Leslie VanSickler	Grade 5 Aide
Barbara Horton	Class I Aide	Ellen Vermokowicz	Grade 6 Aide
Jane Jepson	Grade 5 Teacher	Brenda Vincent	Special Ed Secretary
L. Mark Kibler	Grade 8 Science	Kevin Vincent	Inc Facilitator Gr. 5
Theresa Laflamme	Grade 6 Aide	Jane Waterhouse	Grade 7 Teacher
		Nancy Wendt	Grade 5 Teacher
		Faith Wilkinson	Grade 7 Aide

Weare School District

Report of Teacher Salaries 1999-2000

SALARY	EXPERIENCE	DEGREE
13,305	BA	6
21,859	BA	3
22,030	MA+30	13
23,933	BA	3
23,933	BA	1
23,933	BA	2
23,933	BA	2
23,933	BA	1
23,933	BA	3
23,933	BA	1
24,527	BA	3
24,825	BA	4
25,121	BA+30	2
25,121	B+30	1
25,716	MA	2
25,717	BA	5
25,717	BA	5
25,717	BA	5
26,080	B+30	4
26,609	BA	6
26,609	BA	6
26,609	BA	5
26,720	MA	4
27,500	BA	7
27,500	BA	7
27,723	MA	5
27,924	BA	20
28,392	BA	8
28,727	MA	6
29,284	BA	9
29,879	BA+15	9
30,771	BA+15	10
30,771	BA+15	10
31,068	BA	11
31,960	BA	12
32,852	BA	13
32,852	BA	17
32,852	BA	22

Includes two part-time teachers, Average Salary - \$31,601

Weare School District

Report of Teacher Salaries 1999-2000

SALARY	EXPERIENCE	DEGREE
32,852	BA	15
32,852	BA	13
32,852	BA	16
32,852	BA	13
33,460	BA+15	18
33,595	MA+30	10
34,338	BA+15	20
34,338	BA+15	19
34,338	BA+15	17
34,338	BA+15	17
34,338	BA+15	24
34,338	BA+15	21
34,338	BA+15	22
34,338	BA+15	20
34,338	BA+15	21
34,338	BA+15	18
34,338	BA+15	14
34,338	BA+15	17
34,747	MA	12
35,974	BA+30	20
35,974	BA+30	26
35,974	BA+30	22
39,244	MA	18
39,244	MA	16
39,244	MA	22
39,244	MA	22
39,244	MA	19
39,244	MA	17
39,244	MA	17
39,244	MA	23
40,285	MA+30	26
40,285	MA+30	25
40,285	MA+30	29
40,285	MA+30	18
40,285	MA+30	16

Includes two part-time teachers, Average Salary - \$31,601

Weare School District

1999 - 2000 Opening Day Enrollment

Grade	Student Enrollment
Preschool	40
Grade 1	143
Grade 2	140
Grade 3	135
Grade 4	140
Total Center Woods Elementary	598
Grade 5	155
Grade 6	138
Grade 7	158
Grade 8	131
Total Weare Middle School	582
Grand Total	1180





Interior View of one of the old Weare Schools

(Building and location unknown)

Photo courtesy of George Hollis

**SCHOOL ADMINISTRATIVE
UNIT #24**

1999

ANNUAL REPORT

School Administrative Unit #24

Report of the Superintendent

To the Citizens of Henniker, Stoddard and Weare:

It is a pleasure to provide a report of the School Districts of Henniker, John Stark, Stoddard and Weare.

I hope that you have taken the opportunity to review the information in the various reports that are included in this publication. You will be able to discover the financial status of your school district budget as well as read about some of the programs that are taking place in your school.

The efforts of many of you are responsible for the successes that are taking place in the schools. Your personal and financial support is much appreciated. As you have heard us say on a number of occasions the dedicated staff, administrators, volunteers, parents, school board members, civic organizations, and countless others are the reasons why there is much respect and regard for our school districts.

I trust that we will continue to work together to create and maintain an environment whereby all learners in the Districts can further develop the common goal to grow and succeed. We continue to enhance our partnership with New England College, the communities and the area agencies in order to continue the opportunities for our students, teachers and community members.

Our constant initiative is to coordinate the curriculum offerings at the individual schools by grade level and in turn as a kindergarten through grade twelve benchmarking. Several staff members have been working diligently over the past several months in order to accomplish this goal.

We ask for your continued support for the public schools in your community and we will strive to provide the best education possible.

Sincerely,

F. Donald Jones
Superintendent of Schools

School Administrative Unit #24

2000-2001 Budget

ACCOUNTS	SAU #24 ADOPTED BUDGET 1998/1999	SAU #24 ADOPTED BUDGET 1999/2000	SAU #24 PROPOSED BUDGET 2000-2001
EXPENDITURES			
Treasurer's Salary	\$1,900	\$1,900	\$1,900
Treasurer's FICA	\$145	\$146	\$146
Treasurer's Supplies	\$500	\$500	\$450
Auditors	\$1,700	\$1,800	\$1,800
Legal Fees	\$600	\$500	\$400
Advertising	\$800	\$700	\$1,000
Unemployment Compensation	\$500	\$500	\$500
Workers' Compensation	\$4,000	\$4,000	\$2,800
School Board Liability Ins. & Bond	\$1,200	\$1,350	\$900
Dues & Fees	\$2,800	\$3,000	\$2,500
Inservice Education	\$1,900	\$1,900	\$900
Out of Union Travel	\$3,000	\$2,500	\$1,700
General Supplies	\$6,500	\$6,500	\$7,000
Periodicals	\$900	\$800	\$700
Replacement Equipment	\$200	\$18,255	\$18,055
Postage	\$4,200	\$4,000	\$4,300
Pupil Personnel Director Salary	\$83,637	\$87,267	\$90,006
Pupil Personnel Director Health	\$7,681	\$9,179	\$12,345
Pupil Personnel Director Dental/Life/Ltd	\$1,781	\$2,490	\$2,358
Pupil Personnel Director Fica	\$6,691	\$6,676	\$6,886
Pupil Personnel Director Retirement	\$4,657	\$4,450	\$4,567
Administrative Salaries	\$141,907	\$149,199	\$151,674
Administrative Health	\$12,525	\$16,771	\$18,497
Administrative Dental/Life/Ltd	\$2,736	\$2,680	\$3,415
Administrative Fica	\$8,247	\$8,895	\$11,604
Administrative Retirement	\$5,730	\$5,680	\$5,852
Contingency	\$150	\$150	\$150
Computer Materials	\$1,600	\$1,750	\$1,500
Business Salary	\$147,335	\$155,267	\$156,428
Business Health	\$18,762	\$21,406	\$29,927
Business Dental/Life/Ltd	\$4,128	\$4,073	\$5,329
Business Fica	\$11,446	\$11,956	\$11,967
Business Retirement	\$7,383	\$7,376	\$7,383
Petty Cash	\$100	\$100	\$100
Overtime & Sub. Pay	\$2,500	\$2,238	\$3,873
Custodial Services	\$2,800	\$2,800	\$2,800
Rent-Building	\$19,118	\$20,037	\$21,003
Custodial Supplies	\$500	\$500	\$600
Telephone	\$9,750	\$8,000	\$6,900
Electricity	\$2,350	\$2,400	\$2,200
Business Owners Property Ins.	\$700	\$900	\$1,100
Office Equip. Repair & Maint	\$8,175	\$9,282	\$9,500

School Administrative Unit #24

2000-2001 Budget

	SAU #24 ADOPTED BUDGET 1998/1999	SAU #24 ADOPTED BUDGET 1999/2000	SAU #24 PROPOSED BUDGET 2000-2001
TOTAL SAU OPERATING BUDGET	\$543,234	\$589,873	\$613,015
LESS SAU REVENUES:			
Interest Income	\$2,500	\$4,500	\$3,000
Indirect Cost Allocation	\$7,500	\$9,000	\$10,000
Allocation of unreserved fund balance	\$0	\$10,000	\$5,000
NET SAU ASSESSMENT	\$533,234	\$566,373	\$595,015

	SAU #24 ADOPTED BUDGET 1998/1999	SAU #24 ADOPTED BUDGET 1999/2000	SAU #24 PROPOSED BUDGET 2000-2001
TITLE 1	\$74,908	\$76,186	\$115,887
IDEA-B Special Education	\$150,900	\$152,849	\$181,235
IDEA-B Sec. 619 Preschool	\$14,140	\$13,473	\$13,473
TITLE IV DRUG & ALCOHOL GRANT	\$15,638	\$15,660	\$12,634
TITLE II EISENHOWER MAST GRANT	\$9,832	\$10,019	\$10,172
TITLE VI INNOVATIVE GRANTS	\$13,403	\$15,102	\$0
SCHOOL TO WORK	\$76,800	\$57,600	\$0
TOTAL SPECIAL FUNDS	\$355,621	\$340,889	\$333,401

School Administrative Unit #24

1999-2000 Proration

PRORATION FOR 1999/2000 SAU OPERATING BUDGET

Total SAU # 24 Operating Budget \$ 589,873.00
 Less Estimated Operating Revenues \$ (23,500.00)
 Net District Assessments \$ 566,373.00

state
1997

<u>District</u>	<u>Equalized valuation</u>	<u>Valuation %</u>	<u>1997/98 ADM-R</u>	<u>Pupil %</u>	<u>Combined %</u>	<u>1999/2000 District Share</u>
Henniker School District	\$ 122,527,320	22.41%	574.34	23.50%	22.96%	\$ 130,028
Weare School District	\$ 199,565,504	36.51%	1128.08	46.16%	41.33%	\$ 234,104
John Stark Regional School District	\$ 118,310,757	21.64%	682.57	27.93%	24.79%	\$ 140,386
Stoddard School District	\$ 106,241,266	19.44%	58.83	2.41%	10.92%	\$ 61,855
	\$ 546,644,847	100.00%	2,443.8	100.00%	100.00%	\$ 566,373

PRORATION FOR 2000/2001 SAU OPERATING BUDGET

Total SAU # 24 Operating Budget \$ 613,015.00
 Less Estimated Operating Revenues \$ (18,000.00)
 Net District Assessments \$ 595,015.00

state
1998

<u>District</u>	<u>Equalized valuation</u>	<u>Valuation %</u>	<u>1998/99 ADM-R</u>	<u>Pupil %</u>	<u>Combined %</u>	<u>2000/2001 District Share</u>
Henniker School District	\$127,569,834	21.83%	600.8	23.29%	22.56%	\$ 134,245
Weare School District	\$219,523,086	37.57%	1214.3	47.08%	42.32%	\$ 251,822
John Stark Regional School District	\$134,162,277	22.96%	703.2	27.26%	25.11%	\$ 149,412
Stoddard School District	\$103,095,340	17.64%	61.1	2.37%	10.01%	\$ 59,536
	\$584,350,537	100.00%	2,579.4	100.00%	100.00%	\$ 595,015

School Administrative Unit #24

1999-2000 Administrative Salaries

Superintendent of Schools	\$	78,950
Pupil Personnel Director	\$	55,500
Business Administrator	\$	<u>60,300</u>
TOTAL	\$	194,750

DISTRICT ASSESSMENT OF ADMINISTRATIVE SALARIES

Henniker	\$	44,714.60
John Stark	\$	48,278.52
Stoddard	\$	21,266.70
Weare	\$	80,490.18
TOTAL	\$	194,750.00



Putney School
(Also named Northwestern School and Waterman School)

Craney Hill Road

Now privately owned residence

Photo courtesy of George Hollis

**JOHN STARK REGIONAL
SCHOOL DISTRICT**

1999

ANNUAL REPORT

John Stark Regional School District

School District Organization

Moderator

Albert C. Jones

Clerk

Sarah Hall

Treasurer

Ruth Clark

Auditors

Vachon & Clukay

School Board Members

William Johnson, Chairperson(Weare)	Term expires 2002
Janice Christiano (Henniker)	Term expires 2001
Paul Doscher (Weare)	Term expires 2001
Elizabeth (Lisa) Hustis, (Henniker)	Term expires 2002
J. Richard Ludders (Weare)	Term expires 2000

Administration

F. Donald Jones, Superintendent of Schools
Roxanne S. Wilson, Assistant Superintendent of Schools
James K. Crane, Business Administrator
Frances Irvine, Pupil Personnel Director
Arthur Aaronson, Principal
Donna Nelson, Assistant Principal
Lena Vitagliano, Assistant Principal

John Stark Regional School District

2000 Warrant

To the inhabitants of the School District in the towns of Henniker and Weare qualified to vote in District affairs:

You are hereby notified to meet at the John Stark Regional High School Gymnasium on Wednesday, February 9, 2000 at 7:00 p.m. to act on the following subjects: Ballot voting will be on Tuesday, March 14, 2000 at The Henniker Community School, Henniker (7:00 a.m. to 7:00 p.m.) and the Center Woods Elementary School, Weare (7:00 a.m. to 7:00 p.m.)

To choose by nonpartisan ballot, the following School District officers:

- A. 1 School Board Member – At Large 3 year term
- B. 1 Moderator 1 year term
- C. 1 Clerk 1 year term

(All members shall be elected at-large, but those representing pre-existing districts must be residents of that pre-existing district.)

1. Shall the District vote to raise and appropriate the sum of \$5,000,000 (five million dollars) for the purpose of designing, constructing, renovating, equipping, and related fees and expenses of additional classrooms, and other renovations to the John Stark High School, as per plans approved by the School Board and on file at the Superintendent's Office, and to authorize the issuance of bonds and serial notes in accordance with the provisions of RSA 33; the School Board to determine the terms and conditions of said bonds or notes; and further to appropriate to the purposes set forth in the bond issue any interest or income earned, not to exceed \$250,000. (two hundred and fifty thousand dollars), on the proceeds from the sale of bonds, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (3/5 vote required.)
2. Shall the District receive the reports of agents, auditors, committees and other officers chosen, as printed in the Annual Report, or to take any other action in relation thereto. (Majority vote required.)
3. Shall the District vote to set the salaries of the School Board and compensation of any other agents of the District as printed in the 2000-2001 Budget, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.) (The 2000-2001 amount is included in Article #4, the operating budget.)

4. Shall the District raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$6,424,812. (six million, four hundred twenty-four thousand, eight hundred and twelve dollars)? Should this article be defeated, the operating budget shall be \$6,254,310. (six million, two hundred fifty-four thousand, three hundred ten dollars), which is the same as last year, with certain adjustments required by previous action of the District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)
5. Shall the District vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) for the purpose of employing architects, engineers and other professionals and paying for related services in connection with evaluation of space needs and community outreach for the John Stark Regional High School, or to take any other action in relation thereto. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #4, the operating budget.) (Majority vote required.)
6. Shall the District vote to raise and appropriate the sum of \$2,500. (two thousand, five hundred dollars) to be added to the Expendable General Fund Trust as established in 1996 for the purpose of upgrading, repairing and maintaining the water and septic systems at the school, or to take any other action in relation thereto. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #4, the operating budget.) (Majority vote required.)
7. Shall the District authorize the School Board to continue to investigate a negotiated land lease, transfer, sale and/or purchase for the purpose of septic, wells and athletic fields and to raise and appropriate the sum of \$1,000. (one thousand dollars) for any expenses related to the above, or to take any other action in relation thereto. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #4, the operating budget.) (Majority vote required.)
8. Shall the District vote to raise and appropriate the sum of \$36,000 (thirty-six thousand dollars) to complete the following: (a) glass/window repair @ \$10,200. (ten thousand, two hundred dollars); (b) heating/ventilating repair/renovation @ \$13,000. (thirteen thousand dollars); (c) refinishing of the gymnasium floor @ \$12,800. (twelve thousand, eight hundred dollars), or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) This appropriation is in addition to Warrant Article #4 the operating budget. (Majority vote required.)

9. Shall the District authorize the School Board to transfer any surplus remaining (not to exceed \$50,000.) at the close of the current fiscal year to the Capital Reserve Fund established in March 1988 for the purpose of future building expansion, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #4, the operating budget.) (Majority vote required.)
10. Shall the provisions for voting by official ballot on all issues before the John Stark Regional School District under RSA 40:13 be limited to election of officers and certain other questions? (Thereby to repeal the provisions of the "Official Ballot Law".) (THIS IS A PETITIONED WARRANT ARTICLE.) (3/5 vote required.)

Given under our hands at said Weare this 12th day of January, 2000.

William Johnson, Chairman
Janice Christiano
Paul Doscher
Elizabeth (Lisa) Hustis
J. Richard Ludders

A true copy of Warrant – Attest

William Johnson, Chairman
Janice Christiano
Paul Doscher
Elizabeth (Lisa) Hustis
J. Richard Ludders

John Stark Regional School District

2000 Warrant (Results of Deliberative Session)

To the inhabitants of the School District in the towns of Henniker and Weare qualified to vote in District affairs:

You are hereby notified to meet at the John Stark Regional High School Gymnasium on Wednesday, February 9, 2000 at 7:00 p.m. to act on the following subjects: Ballot voting will be on Tuesday, March 14, 2000 at The Henniker Community School, Henniker (7:00 a.m. to 7:00 p.m.) and the Center Woods Elementary School, Weare (7:00 a.m. to 7:00 p.m.)

To choose by nonpartisan ballot, the following School District officers:

- | | |
|-------------------------------------|-------------|
| A. 1 School Board Member – At Large | 3 year term |
| B. 1 Moderator | 1 year term |

(All members shall be elected at-large, but those representing pre-existing districts must be residents of that pre-existing district.)

1. Shall the District vote to raise and appropriate the sum of \$5,000,000 (five million dollars) for the purpose of designing, constructing, renovating, equipping, and related fees and expenses of additional classrooms, and other renovations to the John Stark High School, as per plans approved by the School Board and on file at the Superintendent's Office, and to authorize the issuance of bonds and serial notes in accordance with the provisions of RSA 33; the School Board to determine the terms and conditions of said bonds or notes; and further to appropriate to the purposes set forth in the bond issue any interest or income earned, not to exceed \$250,000. (two hundred and fifty thousand dollars), on the proceeds from the sale of bonds, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (3/5 vote required.)
2. Shall the District receive the reports of agents, auditors, committees and other officers chosen, as printed in the Annual Report, or to take any other action in relation thereto. (Majority vote required.)
3. Shall the District vote to set the salaries of the School Board and compensation of any other agents of the District as printed in the 2000-2001 Budget, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.) (The 2000-2001 amount is included in Article #4, the operating budget.)
4. Shall the District raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted

4. Shall the District raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$6,424,812. (six million, four hundred twenty-four thousand, eight hundred and twelve dollars)? Should this article be defeated, the operating budget shall be \$6,254,310. (six million, two hundred fifty-four thousand, three hundred ten dollars), which is the same as last year, with certain adjustments required by previous action of the District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)
5. If Warrant Article #1 fails, shall the District vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) for the purpose of employing architects, engineers and other professionals and paying for related services in connection with evaluation of space needs and community outreach for the John Stark Regional High School, or to take any other action in relation thereto. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #4, the operating budget.) (Majority vote required.)
6. Shall the District vote to raise and appropriate the sum of \$2,500. (two thousand, five hundred dollars) to be added to the Expendable General Fund Trust as established in 1996 for the purpose of upgrading, repairing and maintaining the water and septic systems at the school, or to take any other action in relation thereto. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #4, the operating budget.) (Majority vote required.)
7. Shall the District authorize the School Board to continue to investigate a negotiated land lease, transfer, sale and/or purchase for the purpose of septic, wells and athletic fields and to raise and appropriate the sum of \$1,000. (one thousand dollars) for any expenses related to the above, or to take any other action in relation thereto. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #4, the operating budget.) (Majority vote required.)
8. If Warrant Article #1 fails, shall the District vote to raise and appropriate the sum of \$36,000 (thirty-six thousand dollars) to complete the following: (a) glass/window repair @ \$10,200. (ten thousand, two hundred dollars); (b) heating/ventilating repair/renovation @ \$13,000. (thirteen thousand dollars); (c) refinishing of the gymnasium floor @ \$12,800. (twelve thousand, eight hundred dollars), or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) This appropriation is in addition to Warrant Article #4 the operating budget. (Majority vote required.)

9. Shall the District authorize the School Board to transfer any surplus remaining, not to exceed \$50,000 (fifty thousand dollars), at the close of the current fiscal year to the Capital Reserve Fund established in March 1988 for the purpose of future building expansion, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #4, the operating budget.) (Majority vote required.)
10. Shall the provisions for voting by official ballot on all issues before the John Stark Regional School District under RSA 40:13 be limited to election of officers and certain other questions? (Thereby to repeal the provisions of the "Official Ballot Law".) (THIS IS A PETITIONED WARRANT ARTICLE.) (3/5 vote required.)

Given under our hands at said Weare this 16th day of February, 2000.

William Johnson, Chairman
Janice Christiano
Paul Doscher
Elizabeth (Lisa) Hustis
J. Richard Ludders

A true copy of Warrant – Attest

William Johnson, Chairman
Janice Christiano
Paul Doscher
Elizabeth (Lisa) Hustis
J. Richard Ludders

John Stark Regional School District

School Board Report

The 1998/1999-year at John Stark witnessed some real substantive, positive changes that will impact the opportunities for students and staff alike. During this school year we have welcomed a new principal, Mr. Arthur Aaronson, passed a major operating budget in a special school district vote, negotiated and passed a multi-year teachers contract, continued to expand our excellent pre-engineering curriculum with Project-Lead-The-Way, and initiated fund raising, planning and organizing for the construction of our new Technology Center.

Our new principal came to us from Southern Vermont with a wealth of experience from literally around the globe having taught and administered schools on foreign soil. His depth of experience, love of learning, and deep appreciation of young people has really prepared him to enter into our school with vigor to continue and expand our reputation for excellence.

The funding for our school has been a major concern over the past three years. During this year, at the special June meeting, we were able to, with substantial public support, achieve our goal of passing a reasonable, responsible budget. This budget will give us the ability to move forward with programs that are necessary to continue our accreditation and expand opportunities for all our students.

The teaching staff at our school has always, and continues to be, our most valuable resource. They continually exhibit enthusiasm in the face of challenge, professionalism in the face of conflict, and flexibility in the face of change. The swift negotiation and passage of their multi-year contract is a tribute to their efforts and the members of the school board involved in the process.

The implementation of more sections in the Project-Lead-The-Way curriculum opened up more opportunities for all our students to participate in this nationally recognized pre-engineering/technical program. We are excited about the progress that our students are making and the broad range of post secondary opportunities that this program is opening up to them for their continued success. The chance for our students to be exposed to this level of technical training will have a major impact on their ability to make informed decisions regarding their continued education at either a two or four year technical school or engineering college or university.

The Technology Center received substantial financial and public support during this year. The fund raising committee achieved their goals and created the necessary public discussion surrounding the importance of technical education to promote this important addition to our school. As we move into the future the wisdom of this decision will become more apparent as our students are challenged to meet higher levels of technical knowledge in higher education and the workplace.

The challenges that we are faced with in the future revolve around our critical need for space. The issues remain the same, more students are coming to us from the sending districts, increased needs to expand our curriculum to give our students the tools to compete, and creating a school as the center of our communities. We are currently 20% over capacity as evidenced by our accreditation status, which has us on warning for space considerations. Creating additional space for teaching, science labs, cafeteria, media, industrial arts, home economics and general circulation is of critical importance. In the coming year will we be formulating a plan to meet these needs, inform the public of them, and supporting the passage of a responsible bond issue to solve the problem.

We have met the challenges of the past and we are confident that with continued, sustained, and steady support from our communities we will forge a future for our children that we can be proud of.

Respectfully submitted,

William Johnson
John Stark School Board Chairperson

John Stark Regional School District

Principal's Report

The faculty and staff at John Stark Regional High School continued to strive for excellence in educating the 738 students enrolled at the school. Through workshops, inservice and professional conferences, the faculty sought new ways to teach and inspire students. Advances were made in all areas of the curriculum as well as efforts to educate students in good citizenship and community service.

With regard to curriculum development, three teachers developed and implemented a two-year curriculum called the Academy in the fall of 1998 for a group of 9th graders. The Academy is a pilot program, which begins in the 9th grade and continues to the end of the 10th grade. The goal of the program is to provide students with a curriculum that integrates English, Physical Science, Biology, Geopolitical Studies, World History, Art and Technology. A similar two-year program called the Lyceum has also been implemented in the fall of 1999 by a different team of teachers for another group of 9th grade students. The programs are being evaluated to determine if this inter-disciplinary concept should be extended to all 9th and 10th grade students.

During the summer of 1998, two committees of teachers met to develop "menus" of academic expectations for students in the Upper House (grades 11 and 12) and in the Lower House (grades 9 and 10). In September 1998, freshmen students received competencies. A team of Lower House teachers continued to discuss the competencies during the school year, along with principals from the two feeder middle schools. During the summer of 1999, a committee of teachers met to discuss ways to implement these competencies.

John Stark implemented the pre-engineering curriculum called "Project Lead the Way." The program is coordinated by the Head of the Math Department, Donna Scribner. Fifty-eight students are enrolled in courses that include Introduction to engineering Design and Digital Electronics. An additional college preparation course, Advanced Placement Calculus was also offered to upperclassmen as part of the Math curriculum.

Significant improvements were made in the area of technology. Internet access has been expanded throughout the building via a new network. Some of the basic software in the high school has been upgraded and brought into compliance with appropriate licensing. The school also acquired a network administration software package that allows the technology coordinator to monitor, manage and provide security for any computer on the school's network.

Student academic accomplishments were highlighted by the announcement that three students qualified as Commended Scholars in the National Merit Scholarship program. These students ranked in the top five percent of the more than one million students who took the exam. Equally impressive was the \$30,000 in local scholarships that seniors received at the school-wide Awards Night. More than two-thirds of the senior class planned to attend college or technical school.

Community Service is an integral component of the education students receive at John Stark. The program allows students to understand the importance of service to their community while learning skills such as communication, teamwork and leadership. In May of 1999, every student participated in a school-wide community service event. Students volunteered for projects such as cleaning local parks, assisting local volunteer organizations, helping at churches and picking up litter on major roads. Students were also involved in "City Year", which is a full day of volunteering in Boston with thousands of other young people from across New England. In addition, student members participated in many other community service projects sponsored by the school's "Leo Club."

In athletics, sports teams excelled in many areas as 319 John Stark students were involved in Cross Country, Soccer, Golf, Alpine Skiing, Cheerleading, Basketball, Softball, Track and Field, and Club Lacrosse. Our athletes make us proud and always exhibit the best characteristics of good sportsmanship during their competitions.

In the area of Music, students presented several concerts at the school as well as performed at the All New England Choral Festival and the Toronto Musical Festival. In Fine Arts, students received silver and honorable mention awards from the prestigious Scholastic Arts award program as well as recognition in the 2nd Congressional District Art Contest. The Drama department staged "Rockn' Roll Midsummer Night's dream" and a serious drama called "Diviner." Drama teacher, Nancy Brennan, was honored for her extraordinary work with students by being named New Hampshire's 1999 Teacher of the Year.

As the enrollment of the school is projected to reach 1,000 within the next five years, new efforts will be required to maintain the quality education that students have received during the past twelve years. Plans for additional space and new teaching strategies must be implemented to provide the superior education that John Stark students will need in the next century.

Respectfully submitted,

Arthur Aaronson
Principal

John Stark Regional School District

School Nurse Report

The 1998-1999 school year again saw an increase in colds and illnesses. As the school grows and crowding becomes a bigger issue the incidents of illness also increase. Students need to play an active role in the prevention of illness by making sure that they use basic hygiene to prevent germ spread. Good hand washing is the key to preventing spread of illness. Students should wash their hands prior to lunch and whenever they use the bathroom. Students should also cover their mouths when they sneeze or cough and if possible wash their hands after disposing tissues. Hand washing is the first defense against germ spread. It would also be helpful if students would stop sharing drinks and water bottles. This is very important especially when students have sore throats and colds. With a little effort on each student's part we could decrease the amount of illness at John Stark.

Another concern at John Stark has been head lice. Our students have forgotten the rule "do not share combs and hairbrushes". All the incidents this year have been traced to students sharing hair care products. Please remember that hats, helmets, hairbrushes, combs and scrunchies should not be shared. Head lice is becoming a bigger problem in this country because the lice are becoming resistant to the products used to treat head lice. Whenever possible, students should blow-dry their hair daily (the heat can kill the louse) and wear their hair pulled back or up. Students should also respect other students' personal space. I know this is hard to do in the crowded halls but lice do not jump and it is close personal contact that can aid in the spread of lice.

Another concern that has to do with crowding is students are not taking time to eat lunch. For many students lunch is their first meal of the day and now I am finding students say that they "do not have time to eat because the lines in the cafeteria are too long" and there is "not always a place to sit and eat". Students have said that they would rather wait to go home and have lunch than face the crowds in the café. One wonders if the missing meals are causing the increase in afternoon headaches. Please talk with your student about the importance of eating breakfast. Studies have shown that students who skip breakfast tend to have problems with weight issues since they make up for the missed meals by eating more food later in the day. Other studies have shown that students who skip breakfast do not test as well as other students who eat breakfast.

I want to thank all the parents who sent an updated copy of their student's immunization record to the school after their student received Tetanus and Hepatitis B vaccines. It really helps to keep your student's immunization record current so that in the case of emergency we can determine if your student needs to have a Tetanus booster. Also, having current records on file helps the annual state audit go smoother.

If you have any questions or concerns regarding your student please call me. I look forward to hearing from you. Once again it has been a pleasure serving the John Stark Community as the school nurse.

Sincerely,

Nancy J. Hathaway, R.N., B.S.N.

John Stark Regional School District

Auditor's Report

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

**INDEPENDENT AUDITOR'S REPORT ON
INTERNAL CONTROL STRUCTURE BASED ON AN AUDIT
OF GENERAL PURPOSE FINANCIAL STATEMENTS**

To the School Board
John Stark Regional School District

We have audited the general purpose financial statements of the John Stark Regional School District as of and for the year ended June 30, 1999, and have issued our report thereon dated October 4, 1999.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the John Stark Regional School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the John Stark Regional School District for the year ended June 30, 1999, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

This report is intended for the information of management and the School Board. However, this report is a matter of public record, and its distribution is not limited.

Atchison, Chubing & Co., PC

October 4, 1999

EXHIBIT A

JOHN STARK REGIONAL SCHOOL DISTRICT

Combined Balance Sheet - All Fund Types and Account Groups

June 30, 1999

	Governmental Fund Types			Fiduciary Fund Types	Account Group	Totals (Memorandum Only)	
	General	Special Revenue	Capital Projects	Trust and Agency	General Long- Term Debt	June 30,	
						1999	1998
ASSETS							
Cash	\$ 154,038	\$ 38,181		\$ 44,623		\$ 236,842	\$ 373,412
Investments			\$ 19,700			19,700	
Accounts receivable							62,042
Due from other governments		3,017		284,015		287,032	268,543
Amount to be provided for retirement of general long-term obligations					\$ 2,275,000	2,275,000	2,630,000
Total Assets	<u>\$ 154,038</u>	<u>\$ 41,198</u>	<u>\$ 19,700</u>	<u>\$ 328,638</u>	<u>\$ 2,275,000</u>	<u>\$ 2,818,574</u>	<u>\$ 3,333,997</u>
LIABILITIES AND FUND BALANCES							
Liabilities:							
Accounts payable	\$ 44,907					\$ 44,907	\$ 187,878
Contracts payable	6,076					6,076	
Accrued liabilities	2,314					2,314	
Due to other governments	2,162					2,162	
Due to student groups				\$ 44,623		44,623	37,602
Deferred revenue	2,145	\$ 2,431				4,576	2,809
General obligation bonds payable					\$ 2,275,000	2,275,000	2,630,000
Total Liabilities	<u>57,604</u>	<u>2,431</u>	<u>-</u>	<u>44,623</u>	<u>2,275,000</u>	<u>2,379,658</u>	<u>2,858,289</u>
Fund Balances:							
Reserved for encumbrances	29,724					29,724	76,036
Unreserved:						-	-
Designated	66,710			284,015		350,725	267,494
Undesignated		38,767	\$ 19,700			58,467	132,178
Total Fund Balances	<u>96,434</u>	<u>38,767</u>	<u>19,700</u>	<u>284,015</u>	<u>-</u>	<u>438,916</u>	<u>475,708</u>
Total Liabilities and Fund Balances	<u>\$ 154,038</u>	<u>\$ 41,198</u>	<u>\$ 19,700</u>	<u>\$ 328,638</u>	<u>\$ 2,275,000</u>	<u>\$ 2,818,574</u>	<u>\$ 3,333,997</u>

EXHIBIT C
JOHN STARK REGIONAL SCHOOL DISTRICT

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual (Budgetary Basis) - General and Special Revenue Funds
For the Year Ended June 30, 1999

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
Revenues:									
Taxes	\$ 5,190,498	\$ 5,190,498	\$ -	\$ 5,700	\$ 5,700	\$ -	\$ 5,196,198	\$ 5,196,198	\$ -
Intergovernmental revenues	238,691	269,673	30,982	20,500	19,848	(652)	259,191	289,521	30,330
Charges for services	30,000	8,482	(21,518)	117,800	169,940	52,140	147,800	178,422	30,622
Miscellaneous	9,000	29,258	20,258			-	9,000	29,258	20,258
Total Revenues	<u>5,468,189</u>	<u>5,497,911</u>	<u>29,722</u>	<u>144,000</u>	<u>195,488</u>	<u>51,488</u>	<u>5,612,189</u>	<u>5,693,399</u>	<u>81,210</u>
Expenditures:									
Current:									
Instruction	3,610,158	3,488,352	121,806	4,000	1,430	2,570	3,614,158	3,489,782	124,376
Supporting services	256,129	296,457	(40,328)			-	256,129	296,457	(40,328)
Instructional staff services	173,975	185,259	(11,284)	-	-	-	173,975	185,259	(11,284)
General Administration	457,055	495,242	(38,187)			-	457,055	495,242	(38,187)
Fiscal	7,723		7,723			-	7,723	-	7,723
Operation and maintenance of plant	463,356	426,746	36,610			-	463,356	426,746	36,610
Pupil transportation	126,572	178,424	(51,852)			-	126,572	178,424	(51,852)
Food service			-	140,000	176,599	(36,599)	140,000	176,599	(36,599)
Capital outlay	1,000		1,000			-	1,000	-	1,000
Debt Service	478,053	466,552	11,501			-	478,053	466,552	11,501
Total Expenditures	<u>5,574,021</u>	<u>5,537,032</u>	<u>36,989</u>	<u>144,000</u>	<u>178,029</u>	<u>(34,029)</u>	<u>5,718,021</u>	<u>5,715,061</u>	<u>2,960</u>
Excess of Revenues Over (Under) Expenditures	<u>(105,832)</u>	<u>(39,121)</u>	<u>66,711</u>	<u>-</u>	<u>17,459</u>	<u>17,459</u>	<u>(105,832)</u>	<u>(21,662)</u>	<u>84,170</u>
Other Financing (Uses):									
Operating transfers out	(5,000)	(5,000)	-			-	(5,000)	(5,000)	-
Total Other (Uses)	<u>(5,000)</u>	<u>(5,000)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(5,000)</u>	<u>(5,000)</u>	<u>-</u>
Excess of Revenues Over (Under) Expenditures and Other Uses	<u>(110,832)</u>	<u>(44,121)</u>	<u>66,711</u>	<u>-</u>	<u>17,459</u>	<u>17,459</u>	<u>(110,832)</u>	<u>(26,662)</u>	<u>84,170</u>
Fund Balances - July 1, 1998	110,831	110,831	-	21,347	21,347	-	132,178	132,178	-
Fund Balances - June 30, 1999	<u>\$ (1)</u>	<u>\$ 66,710</u>	<u>\$ 66,711</u>	<u>\$ 21,347</u>	<u>\$ 38,806</u>	<u>\$ 17,459</u>	<u>\$ 21,346</u>	<u>\$ 105,516</u>	<u>\$ 84,170</u>

John Stark Regional School District

Budget Review Committee

The Budget Review Committee met with members of the SAU staff and School Board to review the proposed 2000-2001 budget for John Stark Regional High School. Our report is based on the budget proposal as of December 15, 1999.

The operating budget reviewed totaled \$6,424,812 and represents a 4.97% increase over the 1999-2000 budget. The projected student enrollment is expected to increase from 716 to 752 students, an increase of 5.03%. The budget reflects an increase in the regular education accounts of 1.5% and an increase of 10.77% in the special education accounts. The special education increase results primarily from additional required out-of-district placements.

Accordingly, the regular education spending has been held at a level below expected inflation rates and well below student population growth. The budget, as amended on December 15, 1999 includes funding for additional sports offerings, including freshmen soccer and basketball, upgrading some current club sports and adding some new sports. The committee supports expanded sports offerings generally but believes that before budget dollars are committed to new sports offerings the hockey program should receive some funding.

Final warrant articles had not been finalized at the time of our meetings, however, the need for certain repairs and modifications to the building were discussed. The committee endorsed proposals designed to maintain the current building, acknowledging that deferring necessary maintenance can be much more costly in the long run.

The committee unanimously endorsed the December 15, 1999 budget proposal as submitted.

Budget Review Committee

Gary McGrath
Don Glover
Bruce Taylor
Kirk Leoni

John Stark Regional School District

2000-2001 Proposed Budget

	1998/99 ACTUAL BUDGET	1998/99 EXPENDITURES BUDGET	1999/2000 ACTUAL BUDGET	2000/2001 PROPOSED BUDGET
REGULAR EDUCATION				
Teachers' Salary & Benefits	\$1,996,109	\$1,983,421.10	\$2,215,978	\$2,229,955
Substitutes Salary & Taxes	\$21,950	\$16,708.04	\$22,607	\$19,916
General Supplies	\$21,000	\$34,883.37	\$35,600	\$35,500
Art	\$11,664	\$10,465.50	\$15,465	\$13,750
Business	\$1,989	\$2,418.36	\$1,910	\$3,874
English	\$8,697	\$7,718.29	\$1,410	\$6,755
Foreign Language	\$4,523	\$15,416.60	\$1,302	\$6,998
Life Skills	\$1,200	\$137.76	\$1,200	\$1,200
Technology Education	\$7,523	\$8,047.89	\$10,700	\$14,002
Math	\$8,640	\$9,900.64	\$2,305	\$11,767
Music	\$11,234	\$6,799.93	\$10,287	\$9,300
Physical Education	\$1,968	\$1,195.38	\$3,650	\$1,550
Science	\$22,055	\$18,050.89	\$24,872	\$24,931
Social Studies	\$7,891	\$7,143.97	\$7,106	\$5,540
Learning Lab	\$549	\$0.00	\$549	\$650
Service Learning	\$3,545	\$1,273.66	\$4,495	\$6,970
Video	\$1,017	\$0.00	\$6,075	\$1,875
Drama	\$3,112	\$1,814.12	\$3,750	\$6,800
Health	\$2,810	\$2,887.43	\$2,240	\$1,752
Driver Education	\$9,700	\$24,750.00	\$17,000	\$17,000
Tutoring	\$3,359	\$11,774.22	\$3,267	\$4,570
Reading	\$3,934	\$1,831.28	\$3,934	\$5,450
TOTAL REGULAR EDUCATION	\$2,154,469	\$2,166,638.43	\$2,395,702	\$2,430,105
SPECIAL EDUCATION				
Teachers' Salary & Benefits	\$306,184	\$300,491.53	\$356,166	\$369,016
Aides Salary & Taxes	\$221,218	\$191,433.71	\$276,806	\$182,827
Secretary Salary & Taxes	\$0	\$0.00	\$0	\$16,768
General Supplies	\$12,669	\$6,043.23	\$12,835	\$13,114
Evaluation & Testing	\$0	\$9,668.62	\$20,225	\$8,075
Alternative Program-Equity II	\$277,939	\$209,885.15	\$265,603	\$232,913
Vision	\$0	\$4,424.15	\$0	\$4,500
Out of District Tuition	\$318,577	\$324,128.48	\$208,467	\$398,482
Tutoring	\$19,495	\$1,428.87	\$18,828	\$10,595
Physical Therapy	\$9,000	\$9,970.00	\$9,000	\$10,000
Class II	\$125,291	\$122,173.61	\$141,440	\$198,527
English As A Second Language	\$0	\$442.27	\$554	\$554
TOTAL SPECIAL EDUCATION	\$1,290,373	\$1,180,089.62	\$1,309,924	\$1,445,371

John Stark Regional School District

2000-2001 Proposed Budget

	1998/99 ACTUAL BUDGET	1998/99 EXPENDITURES BUDGET	1999/2000 ACTUAL BUDGET	2000/2001 PROPOSED BUDGET
VOCATIONAL ED PROGRAMS	\$20,000	\$22,259.60	\$22,370	\$24,000
COCURRICULAR ACTIVITIES	\$111,491	\$109,855.42	\$122,581	\$149,144
ASSEMBLIES PUPIL SERVICE	\$1,300	\$2,074.92	\$1,300	\$2,000
ATTENDANCE	\$50	\$0.00	\$50	\$50
GUIDANCE SERVICES				
Secretarial Salary & Benefits	\$22,798	\$42,047.07	\$55,556	\$52,855
Guidance Salary & Benefits & Expenses	\$156,583	\$157,145.55	\$164,600	\$171,318
TOTAL GUIDANCE SERVICES	\$179,381	\$199,192.62	\$220,156	\$224,173
HEALTH	\$34,140	\$32,796.46	\$35,777	\$37,397
PSYCHOLOGICAL	\$38,098	\$40,953.75	\$40,021	\$42,185
OCCUPATIONAL THERAPY	\$4,460	\$3,408.36	\$6,700	\$6,843
SPEECH	\$32,525	\$26,149.35	\$19,731	\$20,126
CURRICULUM DEVELOPMENT	\$22,951	\$28,620.15	\$26,760	\$31,759
COURSE REIMBURSEMENT				
Tuition Reimbursement	\$14,188	\$14,182.13	\$18,000	\$19,745
In Service Education	\$5,000	\$3,621.44	\$5,500	\$6,500
TOTAL COURSE REIMBURSEMENT	\$19,188	\$17,803.57	\$23,500	\$26,245
LIBRARY				
Aides Salary & Taxes	\$40,702	\$13,235.66	\$33,365	\$31,273
Library Salary & Benefits & Expenses	\$74,256	\$75,668.94	\$78,584	\$86,536
TOTAL LIBRARY	\$114,958	\$88,904.60	\$111,949	\$117,809

John Stark Regional School District

2000-2001 Proposed Budget

	1998/99 ACTUAL BUDGET	1998/99 EXPENDITURES BUDGET	1999/2000 ACTUAL BUDGET	2000/2001 PROPOSED BUDGET
COMPUTERS	\$16,878	\$50,708.02	\$47,783	\$102,357
SCHOOL BOARD EXPENSES	\$8,828	\$14,017.73	\$11,380	\$12,130
TREASURER				
Treasurer Salary & Taxes	\$1,294	\$1,291.80	\$1,561	\$1,561
Expenses	\$1,200	\$1,818.23	\$1,200	\$1,300
TOTAL TREASURER	\$2,494	\$3,110.03	\$2,761	\$2,861
ANNUAL DISTRICT MEETING	\$7,175	\$9,115.09	\$8,675	\$8,175
LEGAL SERVICES	\$6,500	\$7,257.58	\$6,500	\$7,500
AUDIT SERVICES	\$2,700	\$2,245.00	\$2,700	\$2,500
SAU #24 SERVICES	\$129,231	\$130,624.12	\$141,386	\$151,412
GENERAL ADMINISTRATION				
Advertising	\$4,000	\$10,825.13	\$7,500	\$8,000
Consulting Services	\$1,200	\$0.00	\$500	\$500
Insurances	\$30,840	\$12,961.79	\$27,320	\$20,700
TOTAL GENERAL ADMINISTRATION	\$36,040	\$23,786.92	\$35,320	\$29,200
OFFICE OF THE PRINCIPAL				
Principal Salary & Benefits	\$150,919	\$157,593.36	\$154,681	\$197,153
Secretarial Salary & Benefits	\$90,588	\$117,307.72	\$109,224	\$83,462
Office Supplies & Equipment	\$22,580	\$21,590.28	\$21,180	\$24,900
TOTAL OFFICE OF THE PRINCIPAL	\$264,087	\$296,491.36	\$285,085	\$305,515
OTHER SCHOOL ADMINISTRATION				
Other Expenses-NEASC	\$1,500	\$2,196.06	\$3,500	\$13,500
Graduation	\$6,223	\$6,397.29	\$7,406	\$7,606
TOTAL OTHER SCHOOL ADMINISTRATION	\$7,723	\$8,593.35	\$10,906	\$21,106

John Stark Regional School District

2000-2001 Proposed Budget

	1998/99 ACTUAL BUDGET	1998/99 EXPENDITURES BUDGET	1999/2000 ACTUAL BUDGET	2000/2001 PROPOSED BUDGET
SUPERVISION OF PLANT	\$217,683	\$198,829.00	\$225,051	\$246,583
OPERATION OF BUILDINGS	\$170,526	\$155,801.87	\$145,705	\$148,935
CARE & UPKEEP GROUNDS	\$32,907	\$24,287.86	\$30,603	\$17,010
CARE & UPKEEP EQUIPMENT				
Contracted Services	\$20,690	\$20,660.75	\$23,586	\$5,500
Non Instructional Repair & Maintenance	\$3,200	\$8,994.55	\$5,500	\$23,586
TOTAL CARE & UPKEEP EQUIPMENT	\$23,890	\$29,655.30	\$29,086	\$29,086
PROPERTY INSURANCES	\$18,350	\$18,172.00	\$15,000	\$16,000
TRANSPORTATION				
General Transportation	\$53,834	\$53,834.00	\$54,821	\$55,915
Vocational Transportation	\$17,838	\$17,838.00	\$18,180	\$19,100
Out Of District Transportation	\$35,900	\$81,497.44	\$49,750	\$49,750
Field Trip Transportation	\$2,000	\$6,546.25	\$7,500	\$7,500
Athletic Transportation	\$17,000	\$18,707.60	\$18,200	\$22,000
TOTAL TRANSPORTATION	\$126,572	\$178,423.29	\$148,451	\$154,265
DEBT SERVICES	\$478,053	\$466,552.50	\$448,955	\$423,970
TRANSFER FEDERAL PROJECT	\$4,000	\$1,468.61	\$4,000	\$4,000
TRANSFER FOOD SERVICE	\$140,000	\$176,598.97	\$185,000	\$185,000
OPERATING BUDGET TOTALS	\$5,717,021	\$5,714,485.45	\$6,120,868	\$6,424,812

John Stark Regional School District

2000/2001 Projected General Fund Revenues

	1998/1999 Actual Revenue	1999/2000 Revenue Admin Approved Rev.	1999/2000 Board Proposed Revenue	2000/2001 Proposed Revenue
Local Sources				
Bond Proceeds & interest	\$0.00	\$0.00	\$0.00	\$5,250,000.00
Interest Income	\$18,274.44	\$15,000.00	\$15,000.00	\$16,000.00
Food Service Lunch Sales	\$169,650.41	\$160,000.00	\$160,000.00	\$165,000.00
Other Local (Dividends, Tuition's etc.)	\$18,842.72	\$0.00	\$0.00	\$0.00
Fund Balance to Cap. Res.	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00
Prior Year-end Unreserved Fund Balance	\$110,832.00	\$16,710.00	\$0.00	\$0.00
Total Local Revenue	\$317,599.57	\$241,710.00	\$225,000.00	\$5,481,000.00
State Sources				
State Adequate Ed Aid				
Henniker Portion	\$0.00	\$635,792.00	\$0.00	\$635,792.00
Weare Portion	\$0.00	\$1,450,628.00	\$0.00	\$1,450,628.00
Voc Ed. Trans. Aid	\$21,694.40	\$18,000.00	\$18,000.00	\$18,000.00
Driver Ed. Aid	\$18,750.00	\$17,000.00	\$17,000.00	\$17,000.00
Building Aid	\$120,000.00	\$118,538.00	\$120,000.00	\$120,000.00
Cat. Aid	\$93,737.15	\$53,259.00	\$90,000.00	\$65,000.00
Medicaid	\$15,490.82	\$0.00	\$0.00	\$20,000.00
Total State Sources	\$269,672.37	\$2,293,217.00	\$245,000.00	\$2,326,420.00
Federal Sources				
Grants	\$3,900.00	\$4,000.00	\$4,000.00	\$4,000.00
Child Nutrition	\$18,379.00	\$20,000.00	\$20,000.00	\$20,000.00
Total Federal Sources	\$22,279.00	\$24,000.00	\$24,000.00	\$24,000.00
Grand Total Revenues	\$609,550.94	\$2,558,927.00	\$494,000.00	\$7,831,420.00

John Stark Regional School District

2000/2001 Default Operating Budget

	DRA Approved General Fund 1999/2000 Budget	Default General Fund 2000/2001 Operating Budget
<u>REVENUES</u>		
State Sources		
School Bldg Aid	\$ 118,538	\$ 120,000
Vocational School Aid	\$ 18,000	\$ 18,000
Driver Education	\$ 17,000	\$ 17,000
Catastropic Handicap Aid	\$ 53,259	\$ 65,000
Medicaid Assistance		\$ 20,000
Local Sources		
Tax Assessment(Prior to Adequate Ed Amt.)	\$ 5,701,861	\$ 5,809,310
Transfer from Building Capital Reserve	\$ 125,000	\$ -
Donations to Technology building	\$ 20,000	\$ -
Tuition		
Earning on Investments	\$ 15,000	\$ 16,000
Food Service Local Sales	\$ 160,000	\$ 165,000
Unreserved Fund Balance	\$ 16,710	\$ -
Fund Balance Toward Capital Reserve	\$ 50,000	\$ -
Federal Sources		
Grants	\$ 4,000	\$ 4,000
Child Nutrition	\$ 20,000	\$ 20,000
Total General Fund Revenues	<u>\$ 6,319,368</u>	<u>\$ 6,254,310</u>
<u>EXPENDITURES:</u>		
Instruction:		
Regular Instruction Programs	\$ 2,395,702	\$ 2,284,918
Special Instruction Programs	\$ 1,309,924	\$ 1,546,486
Vocational Programs	\$ 22,370	\$ 22,370
Other Instruction Programs	\$ 123,881	\$ 123,881
Support Services:		
Attendance	\$ 50	\$ 50
Guidance	\$ 220,156	\$ 224,063
Health	\$ 35,777	\$ 35,777
Psychological, Speech & Occup Therapist	\$ 66,452	\$ 66,452
Improvement of Instruction	\$ 50,260	\$ 52,005
Education Media	\$ 159,732	\$ 188,402
General Administration:		
Sch. Board and Board Admin	\$ 32,016	\$ 32,016
SAU Management	\$ 141,386	\$ 150,412
Other General Administration	\$ 35,320	\$ 35,320
School Admin. Services:		
Office of the Principal	\$ 285,085	\$ 285,085
Other Admin. Services	\$ 10,906	\$ 10,906
Business Services:		
Operation/Maint. of Plant	\$ 445,445	\$ 433,652
Pupil Transportation	\$ 148,451	\$ 149,545
Debt Service:		
Principal & Interest	\$ 448,955	\$ 423,970
Fund Transfers		
Fed Proj. Fund	\$ 4,000	\$ 4,000
Food Service Fund	\$ 185,000	\$ 185,000
Total Default Operating Budget Expenditures	<u>\$ 6,120,868</u>	<u>\$ 6,254,310</u>
Land/land Lease Acquisition Warrant	\$ 1,000	
Warrant Art. Water Exp.Trust	\$ 2,500	
Technology Building Warrant	\$ 145,000	
Transfer of Fund Balance to Bldg Capital Reserve	\$ 50,000	
Total Appropriations	<u>\$ 6,319,368</u>	<u>\$ 6,254,310</u>

John Stark Regional School District

Proration Between Henniker and Weare Proposed 2000/2001 School Budget

Total of all Warrant Articles		\$	11,784,312						
Less Revenues before adequate ed grants		\$	(5,745,000)						
Net District Tax Assessment		\$	6,039,312						
<u>District</u>	<u>1998</u> <u>Equalized</u> <u>Valuation</u>	<u>Valuation</u> <u>%</u>	<u>1998/99</u> <u>ADM in</u> <u>Residence</u>	<u>Pupil</u> <u>%</u>	<u>Combined</u> <u>%</u>	<u>2000/2001</u> <u>District Share</u> Before Adequate Ed Amt.	<u>Adequate Education Funding</u> Retained State Tax	<u>Adequate</u> Education Grant	<u>2000/2001</u> <u>Net Local Tax</u>
Henniker	\$175,259,889	36.42%	224.6	31.94%	34.18%	\$ 2,064,145	\$ 358,326	\$ 635,792	\$ 1,070,027
Weare	\$305,995,308	63.58%	478.6	68.06%	65.82%	\$ 3,975,167	\$ 655,218	\$ 1,450,628	\$ 1,869,321
Total	\$481,255,197	100.00%	703.2	100.00%	100.00%	\$ 6,039,312	\$ 1,013,544	\$ 2,086,420	\$ 2,939,348

Henniker Net Assessed Valuation		<u>1998</u>	<u>1999</u>		
		\$164,870,516	\$167,989,000		
Weare Net Assessed Valuation		\$354,382,746	\$327,488,439		
<u>Town</u>	<u>99/2000 District</u> <u>Local Assessment</u> (after Adequate Ed)	<u>Tax Rate</u> <u>Impact</u>	<u>2000/2001</u> <u>Local Assessment</u> (after Adequate Ed)	<u>Estimated 2000/2001</u> <u>Tax Impact</u>	<u>Projected</u> <u>Increase(decrease)</u>
Henniker	\$ 963,542	\$5.74	\$ 1,070,027	\$6.37	\$0.63
Weare	\$ 1,638,355	\$5.00	\$ 1,869,321	\$5.71	\$0.71
Total	\$2,601,897		\$ 2,939,348		

John Stark Regional School District

Capital Reserve Accounts

BUILDING CAPITAL RESERVE

Capital Reserve Fund Balance as 12/31/98(per trustees)	\$ 132,982.00
Added Income	\$ 50,000.00
Interest Earned in 1999	\$ 7,846.72
Encumbrance 1999 Tech Building Warrant Art.	\$ 125,000.00
Expenditures	<u>\$ -</u>
Balance in Capital Reserve Account at 12/31/99	\$ 65,828.72

EXPENDABLE ROOF FUND

Roof Expendable Trust Fund Balance as 12/31/98(per trustees)	\$ 117,768.00
Interest Earned in 1999	\$ 6,222.00
Expenditures	<u>\$ -</u>
Balance in Roof Expendable Trust Account at 12/31/99	\$ 123,990.00

EXPENDABLE WATER FUND

Capital Reserve Fund Balance as 12/31/98(per trustees)	\$ 23,533.00
Added Income From 1999-2000 Budget	\$ 2,500.00
Interest Earned in 1999	\$ 1,558.00
Expenditures	<u>\$ -</u>
Balance in Expendable Water & Sewer Trust Account at 12/31/	\$ 27,591.00

John Stark Regional School District

Statement of Bonded Indebtedness

Date	Principal	Interest	Fiscal Debt
7/15/97	365,000.00	65,990.00	
1/15/98		59,237.50	490,227.50
7/15/98	355,000.00	59,237.50	
1/15/99		52,315.00	466,552.50
7/15/99	350,000.00	52,315.00	
1/15/00		45,140.00	447,455.00
7/15/00	340,000.00	45,140.00	
1/15/01		37,830.00	422,970.00
7/15/01	335,000.00	37,830.00	
1/15/02		30,292.50	403,122.50
7/15/02	325,000.00	30,292.50	
1/15/03		22,655.00	377,947.50
7/15/03	315,000.00	22,655.00	
1/15/04		15,095.00	352,750.00
7/15/04	310,000.00	15,095.00	
1/15/05		7,500.00	332,595.00
7/15/05	300,000.00	7,500.00	
1/15/06		0.00	307,500.00
	2,995,000.00	606,120.00	3,601,120.00

John Stark Regional School District

Statement of Bonded Indebtedness

Date	Remaining Coupon	Remaining Principal	Remaining Interest	Remaining Remaining			New Principal	New Interest	New Service	Total		Annual Savings
				Debt Service	Fiscal Debt Ser.	Debt Service				Fiscal Debt Old & New	Debt Service Outstanding 1986 Issue	
7/15/93												
1/15/94			33,750	33,750	33,750			0.00		33,750.00	135,750	102,000.00
7/15/94	7.50%	300,000.00	33,750	333,750				136,445.00				
1/15/95			22,500	22,500	356,250			68,222.50	204,667.50	560,917.50	560,250	-667.50
7/15/95	7.50%	300,000.00	22,500	322,500			65,000	68,222.50				
1/15/96			11,250	11,250	333,750			67,215.00	200,437.50	534,187.50	537,750	3,562.50
7/15/96	7.50%	300,000.00	11,250	311,250			70,000	67,215.00				
1/15/97					311,250			65,990.00	203,305.00	514,455.00	515,250	795.00
7/15/97							365,000	65,990.00				
1/15/98								59,237.50	490,227.50	490,227.50	492,750	2,522.50
7/15/98							355,000	59,237.50				
1/15/99								52,315.00	466,552.50	466,552.50	470,250	3,697.50
7/15/99							350,000	52,315.00				
1/15/00								45,140.00	447,455.00	447,455.00	447,750	295.00
7/15/00							340,000	45,140.00				
1/15/01								37,830.00	422,970.00	422,970.00	425,250	2,280.00
7/15/01							335,000	37,830.00				
1/15/02								30,292.50	403,122.50	403,122.50	402,600	-522.50
7/15/02							325,000	30,292.50				
1/15/03								22,655.00	377,947.50	377,947.50	379,800	1,852.50
7/15/03							315,000	22,655.00				
1/15/04								15,095.00	352,750.00	352,750.00	357,000	4,250.00
7/15/04							310,000	15,095.00				
1/15/05								7,500.00	332,595.00	332,595.00	334,200	1,605.00
7/15/05							300,000	7,500.00				
1/15/06								0.00	307,500.00	307,500.00	311,400	3,900.00
				900,000.00	135,000	1,035,000	3,130,000	1,079,430	4,209,530	5,244,430.00	5,370,000	125,570.00

John Stark Regional School District

Annual Meeting Minutes Session One February 4, 1999

Moderator Albert Jones opened the Deliberative Session at 7:00 p.m. with the Pledge of Allegiance followed by a brief description of how the meeting would be run.

Moderator Jones introduced the Chairman of the John Stark School Board, Bill Johnson, along with the Board members and administrators.

At 7:06 p.m. - **Article 1** was read by Moderator Jones: "Shall the District receive the reports of agents, auditors, committees and other officers chosen, as printed in the Annual Report, or to take any other action in relation thereto. (Majority vote require.)" It was moved and seconded to accept Article 1 as read. The motion passed and Moderator Jones declared deliberation on Article 1 closed. The Article will appear on the ballot as read.

At 7:09 p.m. - **Article 2** was read by Moderator Jones: "Shall the District vote to raise and appropriate the sum of \$145,000 (one hundred forty-five thousand dollars) to construct a "Technology Center" structure at John Stark Regional High School and to authorize the withdrawal of up to \$125,000 (one hundred twenty-five thousand dollars) from the Capital Reserve Fund created in March 1988 for the purpose of future building expansion, and to accept gifts of materials and labor and to authorize the acceptance of cash gifts of approximately \$20,000 for such construction, or to take any other action in relation thereto. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.) (No amount will be raised by taxation for this purpose.) It was moved and seconded to discuss this Article. Lisa Hustis explained the purpose of this Article.

It was moved and seconded to amend Article 2 to read: "Shall the District vote to raise and appropriate the sum of \$145,000 (one hundred forty-five thousand dollars) to construct a "Technology Center" structure at John Stark Regional High School and to accept gifts of materials and labor, and to authorize the acceptance of cash gifts of up to \$145,000 for such construction, and, in the event that cash gifts do not reach \$145,000, to authorize the withdrawal of up to \$125,000 (one hundred twenty-five thousand dollars) from the Capital Reserve Fund created in March 1988 for the purpose of future building expansion. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.) (No amount will be raised by taxation for this purpose.) Lengthy discussion regarding this Article ensued. It was moved and seconded to vote on this Article. It was moved and seconded to accept the amendment to Article 2. Moderator Jones read the amended Article. Article 2 was accepted by voice vote to appear on the ballot as amended. Moderator Jones declared deliberation on Article 2.

At 7:32 p.m. - **Article 3** was read by Moderator Jones: "Shall the District vote to set the salaries of the School Board and compensation of any other agents of the District as printed in the 1999-2000 Budget, or to take any other action in relation thereto. (THIS WARRANT IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.) (The 1999-2000 amount is included in Article #6, the operating

budget.) It was moved and seconded to discuss Article 3. Lisa Hustis explained the purpose of Article 3. It was moved and seconded to accept the Article as read. Moderator Jones declared deliberation on Article 3 closed. Article 3 will appear on the ballot as read.

At 7:33 p.m. - **Article 4** was read by Moderator Jones: “Shall the John Stark School District vote to approve the cost items included in the collective bargaining agreement reached between the John Stark Regional School Board and the John Stark Teachers Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1999-2000	\$100,184
2000-2001	\$102,081
2001-2002	\$103,081

such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (The 1999-2000 amount is included in Warrant Article #6, the operating budget.) (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)” It was moved and seconded to discuss Article 4. Dick Ludders explained the changes in the contract and the purpose of Article 4. Lengthy discussion concerning the changes in the contract ensued. It was moved and seconded to close discussion. Article 4 was accepted by voice vote to appear on the ballot as read. Moderator Jones declared deliberation on Article 4 closed.

At 8:14 p.m. - **Article 5** was read by Moderator Jones: “Shall the John Stark School District, if article 4 is defeated, authorize the governing body to call one special meeting, at its option, to address Warrant Article #4 cost items only?” It was moved and seconded to discuss Article 5. Dick Ludders explained the purpose of the Article. It was moved and seconded to close discussion. Article 5 was accepted by voice vote to appear on the ballot as read. Moderator Jones declared deliberation on Article 5 closed.

At 8:15 p.m. - **Article 6** was read by Moderator Jones: “Shall the District raise and appropriate, as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$6,157,368. (six million, one hundred fifty-seven thousand, three hundred sixty-eight dollars)? Should this article be defeated, the operating budget shall be \$5,748,674. (five million, seven hundred forty-eight thousand, six hundred seventy-four dollars) which is the same as last year, with certain adjustments required by previous action of the District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)” It was moved and seconded to discuss Article 6. Bill Johnson explained the purpose of the Article and proceeded to point out where the changes over the last budget had been made along with Dick Ludders and Paul Doscher. Questions and discussion ensued. It was moved and seconded to end discussion. Article 6 was accepted by voice vote to appear on the ballot as read. Moderator Jones declared deliberation on Article 6 closed.

At 9:16 p.m. - **Article 7** was read by Moderator Jones: “Shall the District vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) for the purpose of employing architects, engineers and other professionals and paying for related services in connection with evaluation of space needs and community outreach for the John Stark Regional High School, or to take any other action in relation thereto. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #6, the operating budget.) (Majority vote required.)” It was moved and seconded to discuss Article 7. Motion to amend to “\$10,000 (ten thousand dollars)” and seconded. Bill Johnson explained the purpose of the Article. Discussion ensued. It was moved and seconded to end discussion. Article 7 was accepted to appear on the ballot as amended. Moderator Jones declared deliberation on Article 7 closed.

At 9:20 p.m. - **Article 8** was read by Moderator Jones: “Shall the District vote to raise and appropriate the sum of \$5,000. (five thousand dollars) to be added to the Expendable General Fund Trust as established in 1996 for the purpose of upgrading, repairing and maintaining the water and septic systems at the school, or to take any other action in relation thereto. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #6, the operating budget.) (Majority vote required.)” It was moved and seconded to discuss Article 8. Motion to amend to “2,500 (two thousand five hundred dollars)” and seconded. Lisa Hustis explained the purpose of the Article. Discussion ensued. It was moved and seconded to end discussion. Article 8 was accepted by voice vote to appear on the ballot as amended. Moderator Jones declared deliberation on Article 8 closed.

At 9:24 p.m. - **Article 9** was read by Moderator Jones: “Shall the District authorize the School Board to continue to investigate a negotiated land lease, transfer, sale and/or purchase for the purpose of septic, wells and athletic fields and to raise and appropriate the sum of \$1,000. (one thousand dollars) for any expenses related to the above, or to take any other action in relation thereto. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #6, the operating budget.) (Majority vote required.)” It was moved and seconded to discuss Article 9. Lisa Hustis explained the purpose of the Article. There was no discussion. Moderator Jones declared deliberation of Article 9 closed. The Article will appear on the ballot as read.

At 9:25 p.m. - **Article 10** was read by Moderator Jones: “Shall the District vote to raise and appropriate the sum of \$15,000 (fifteen thousand dollars) for the purpose of purchasing a portable stage unit for use in the gymnasium to accommodate larger audiences for productions, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #6, the operating budget.) (Majority vote required.)” It was moved and seconded to discuss Article 10. Motion to amend to \$7,500 (Seven thousand five hundred) seconded. Paul Doscher introduced Nancy Brennen to explain the purchases to be made with this Article. Motion to amend to \$7,500 failed by voice vote. It was moved and seconded to keep Article 10 at \$15,000. Article 10 was accepted by voice vote to appear on the ballot as originally read. Moderator Jones declared deliberation of Article 10 closed.

At 9:34 p.m. - **Article 11** was read by Moderator Jones: “Shall the District authorize the School Board to transfer any surplus remaining (not to exceed \$50,000.) at the close of the current fiscal year to the Capital Reserve Fund established in March 1988 for the purpose of future building expansion, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE

SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #6, the operating budget.) (Majority vote required.)” It was moved and seconded to discuss Article 11. Lisa Hustis explained the purpose of the Article. Discussion ensued. Moderator Jones declared deliberation of Article 11 closed. The Article will appear on the ballot as read.

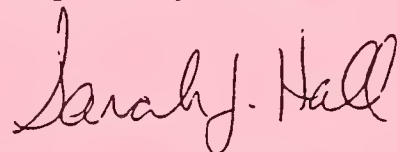
At 9:37 p.m. - **Article 12** was read by Moderator Jones: “Shall the provisions for voting by official ballot on all issues before the John Stark Regional School District under RSA 40:13 be limited to the election of officers and certain other questions? (Thereby to repeal the provisions of the “Official Ballot Law”.) THIS IS A PETITIONED WARRANT ARTICLE.) (3/5 vote required.)” It was moved and seconded to discuss Article 12. Sheila Evans explained the purpose of the Article. Two signatures on the petition were challenged. Moderator Jones verified with the checklist the questioned signatures and found them to be acceptable. Much discussion ensued concerning voters being able to make an evening meeting to vote on Articles. Article 12 was accepted by voice vote to appear on the ballot as read. Moderator Jones declared deliberation of Article 12 closed.

At 10:07 p.m. - **Article 13** was read by Moderator Jones: “Shall the District raise and appropriate the sum of \$0.00 (zero dollars) and direct the School Board to support the adoption of legislation that would allow parental choice of public and private schools, if such legislation would permit local option? (This would allow school districts to vote to reimburse parents for public, non-public, and home school tuition and expenses.) (THIS IS A PETITIONED WARRANT ARTICLE.) (This Warrant Article is advisory to the school board.) (Majority vote required.)” It was moved and seconded to discuss Article 13. Bernie Bastian explained the purpose of the Article. Motion to amend the Article to read: “Shall the District direct the School Board to oppose the adoption of legislation that would allow parental choice of public and private schools, if such legislation would permit local option? (This would allow school districts to vote to reimburse parents for public, non-public, and home school tuition and expenses.) (THIS IS A PETITIONED WARRANT ARTICLE.) (This Warrant Article is advisory to the School Board.) (Majority vote.) Motion seconded. After further discussion, Article 13 was accepted by voice vote to appear on the ballot as amended. Moderator Jones declared deliberation of Article 13 closed.

At 10:07 p.m. - **Article 14** was read by Moderator Jones: “Shall the District vote to direct the School Board to form a study committee for the purpose of researching in depth and reporting their findings with regard to the dissolving of the John Stark Regional School District corporate existence, and allow the Town of Weare and the Town of Henniker to reunite with their respective town school districts? (This article is advisory only and is for the purpose of polling the voters.) (THIS IS A PETITIONED WARRANT ARTICLE.) (Majority vote required.)” It was moved and seconded to discuss Article 14. Bernie Bastian explained the purpose of the Article. Discussion ensued. Motion to amend the Article to read: “Shall the District vote to direct the School Board to form a study committee for the purpose of reviewing the John Stark Regional School District corporate existence. (This article is advisory only and is for the purpose of polling the voters.) (THIS IS A PETITIONED WARRANT ARTICLE.) (Majority vote required.) Further discussion ensued. Article 14 was accepted by voice vote to appear on the ballot as amended. Moderator Jones declared deliberation of Article 14 closed.

At 10:26 p.m. - It was moved and seconded to adjourn the Deliberative Session. The motion passed and Moderator Jones declared the Deliberative Session adjourned at 10:27 p.m.

Respectfully submitted,

A handwritten signature in black ink, reading "Sarah J. Hall". The signature is written in a cursive style with a large initial 'S' and a distinct 'H'.

Sarah J. Hall, Clerk

John Stark Regional School District

John Stark Regional School District

District Election

March 9, 1999

The second session of the John Stark Regional School District Meeting (Ballot Vote) was held at the Center Woods Elementary School and Henniker Community School March 9, 1999.

Polls opened at 7:00 a.m. and closed at 7:00 p.m. Voters were checked in by ballot clerks and received ballots. Ballots were completed in curtained booths, and ballots were deposited by voters into a counting machine.

The results of the election are as follows:

SCHOOL BOARD MEMBER – HENNIKER

3 Year Term (Vote for One)

Elizabeth S. (Lisa) Hustis	1292
Alexis Spakoski	720

SCHOOL BOARD MEMBER – WEARE

3 Year Term (Vote for One)

Bernhard Bastian	872
William C. Johnson	1285

SCHOOL DISTRICT MODERATOR

1 Year Term (Vote for One)

Albert C. Jones	1726
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1. Shall the District receive the reports of agents, auditors, committees and other officers chosen, as printed in the Annual Report, or to take any other action in relation thereto.
(Majority vote required.)
YES – 1990 NO - 220
2. Shall the District vote to raise and appropriate the sum of \$145,000 (one hundred forty-five thousand dollars) to construct a "Technology Center" structure at John Stark Regional High School and to accept gifts of materials and labor, and to authorize the acceptance of cash gifts of up to \$145,000 for such construction, and, in the event that cash gifts do not reach \$145,000, to authorize the withdrawal of up to \$125,000 (one hundred twenty-five thousand dollars) from the Capital Reserve Fund created in March 1988 for the purpose of future building expansion. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.) (No amount will be raised by taxation for this purpose.)
YES – 1390 NO - 888

3. Shall the District vote to set the salaries of the School Board and compensation of any other agents of the District as printed in the 1999-2000 Budget, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.) (The 1999-2000 amount is included in Article #6, the operating budget.)

YES – 1423

NO - 813

4. Shall the John Stark School District vote to approve the cost items included in the collective bargaining agreement reached between the John Stark Regional School Board and the John Stark Teachers Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1999-2000	\$100,184.
2000-2001	\$102,081.
2001-2002	\$103,081.

such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (The 1999-2000 amount is included in Warrant Article #6, the operating budget.) (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)

YES – 1146

NO - 1120

5. Shall the John Stark School District, if article 4 is defeated, authorize the governing body to call one special meeting, at its option, to address Warrant Article #4 cost items only?

YES – 1166

NO - 1045

6. Shall the District raise and appropriate, as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$6,157,368. (six million, one hundred fifty-seven thousand, three hundred sixty-eight dollars)? Should this article be defeated, the operating budget shall be \$5,748,674. (five million, seven hundred forty-eight thousand, six hundred seventy-four dollars) which is the same as last year, with certain adjustments required by previous action of the District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)

YES – 1068

NO - 1172

7. Shall the District vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) for the purpose of employing architects, engineers and other professionals and paying for related services in connection with evaluation of space needs and community outreach for the John Stark Regional High School, or to take any other action in relation thereto. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #6, the operating budget.) (Majority vote required.)
- YES – 951 NO - 1288
8. Shall the District vote to raise and appropriate the sum of \$5,000. (five thousand dollars) to be added to the Expendable General Fund Trust as established in 1996 for the purpose of upgrading, repairing and maintaining the water and septic systems at the school, or to take any other action in relation thereto. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #6, the operating budget.) (Majority vote required.)
- YES – 1603 NO – 612
9. Shall the District authorize the School Board to continue to investigate a negotiated land lease, transfer, sale and/or purchase for the purpose of septic, wells and athletic fields and to raise and appropriate the sum of \$1,000. (one thousand dollars) for any expenses related to the above, or to take any other action in relation thereto. (THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #6, the operating budget.) (Majority vote required.)
- YES – 1371 NO - 850
10. Shall the District vote to raise and appropriate the sum of \$15,000 (fifteen thousand dollars) for the purpose of purchasing a portable stage unit for use in the gymnasium to accommodate larger audiences for productions, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #6, the operating budget.) (Majority vote required.)
- YES – 930 NO - 1280
11. Shall the District authorize the School Board to transfer any surplus remaining (not to exceed \$50,000.) at the close of the current fiscal year to the Capital Reserve Fund established in March 1988 for the purpose of future building expansion, or to take any other action in relation thereto. (THIS WARRANT ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (This appropriation is in addition to Warrant Article #6, the operating budget.) (Majority vote required.)
- YES – 1422 NO - 795

12. Shall the provisions for voting by official ballot on all issues before the John Stark Regional School District under RSA 40:13 be limited to the election of officers and certain other questions? (Thereby to repeal the provisions of the "Official Ballot Law".) THIS IS A PETITIONED WARRANT ARTICLE.) (3/5 vote required.)

YES – 614

NO - 1555

13. Shall the District direct the School Board to oppose the adoption of legislation that would allow parental choice of public and private schools, if such legislation would permit local option? (This would allow school districts to vote to reimburse parents for public, non-public, and home school tuition and expenses.) (THIS IS A PETITIONED WARRANT ARTICLE.) (This Warrant Article is advisory to the school board.) (Majority vote required.)

YES – 787

NO - 1376

14. Shall the District vote to direct the School Board to form a study committee for the purpose of reviewing the John Stark Regional School District corporate existence? (This article is advisory only and is for the purpose of polling the voters.) (THIS IS A PETITIONED WARRANT ARTICLE.) (Majority vote required.)

YES – 1118

NO - 1023

This is a true and accurate account of the outcome of the ballot vote of the John Stark Regional School District Annual Meeting second session.

Respectfully submitted,

Sarah J. Hall
John Stark Regional School District Clerk

John Stark Regional School District

Annual Meeting Minutes Session Two – Special Ballot Vote June 30, 1999

The second session of the John Stark School District Meeting (Ballot Vote) was held at the Center Woods Elementary School and Henniker Community School June 30, 1999.

Polls opened at 7:00 a.m. and closed at 7:00 p.m. Voters were checked in by ballot clerks. Ballots were completed in curtained booths, and ballots were deposited by voters into a counting machine.

The results of the election are as follows:

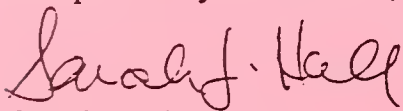
1. Shall the District raise and appropriate, as an operating budget, not including appropriations by special or separate warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$6,120,868 (six million, one hundred twenty thousand, eight hundred sixty-eight dollars)? Should this article be defeated, the operating budget shall be \$5,748,674 (five million, seven hundred forty-eight thousand, six hundred seventy-four dollars) which is the same as last year, with certain adjustments required by previous action of the District or by law. THIS ARTICLE IS SUPPORTED BY THE SCHOOL BOARD.) (Majority vote required.)

YES – 1694

NO - 862

This is a true and accurate account of the outcome of the ballot vote of the John Stark Regional School District Annual Meeting second session.

Respectfully submitted,



Sarah J. Hall

John Stark Regional School District Clerk

John Stark Regional School District Staff Listing

NAME	POSITION
Arthur Aaronson	Principal
Rachelle Angwin	50% Special Ed
Deborah Apiki	50% Health
Susan Aranosian	Special Ed Aide
William Babine	English
Alisa Berryman	Equity II Teacher
Patricia Beaudin	L.C. Teacher Assistant
Barbara Beers	Science
Marby Blanchard	Learning Abilities
Maurice Boucher	Learning Center Teacher
Heather Brady	Biology
Stephanie Brasley	50% Special Ed
Nancy Brennan	Theatre Arts
James Brizard	Math
Carol Brown	English
Suzanne Canali	Fine/Practical Arts
Martha Capuco	Occupational Therapist
Steven Cheney	Learning Center Teacher
Carol(Ruth)Cherry	50% Guidance Sec
Amanda Christensen	Guidance Counselor
Melisa Connors	Math
Mariah Coruth	Custodian
Judith Cox	Class II Aide
Karen Cunningham	Class II Aide
Jean Demers	Title 1 Aide
Heather Doucette	Guidance Counselor
Katherine Dow	Science
Kimberly Draper	Class II Teacher
Shannon Dunn	Foreign Language
Clifford Eisner	Math
Brian Emery	Business
Brian Fillion	PE/Health
Timothy Finn	Social Studies
Nancy Foley	Library Aide
Beth Franke	Learning Center Teacher
Donald Gage	Science
Aaron Gauthier	English
Ellenor Gauthier	Food Service Assist
Darryl Giancola	Social Studies/Business
Sheri-Ann Gilbride	Class II Aide
Eleanor Gordon	Food Service Director
Rose Grady	Food Service Assist
Kevin Greene	Music
Louella Grindle	Math
Carolyn Hagen	Social Studies
Amy Hannon	Secretary
Terry Harp	Secretary
Nancy Hathaway	Nurse
Linda Hatchett	Special Ed Coord
David Heisler	Custodian
Linda Henry	40% Speech/Lang Path
Linda Hickman	Class II Aide
Geoffrey Hirsch	English 75%
Sarah Hirsch	60% Eng/Spanish
Julia Houk	Special Ed Aide
Roger Houle	Custodian

NAME	POSITION
Keith Howard	Equity II Dir/Teacher
Doug Hume	Science
Scotti Jencks	English
Jennifer Johnson	Spec Ed Secretary
Christina Kimball	Special Ed
Michele Kirschbaum	English
Sandra Lahey	Food Service Assist
Rebecca LaLonde	Equity II Teacher
Geri Lawton	P.T. Secretary
Robert Lunn	Custodian
Kenna Maugham	Social Studies
Patricia McAllister	Receptionist/Sec
Nancy McEachern	Equity II Teacher
Deborah McGinty	Class II Teacher
Kevin McGinty	PE/Health/Science
Sheila McKenna	Pupil Data Services
Rebecca Mercier	Class II Aide
Ruth Monk	Job Coach
Lorraine Myers	Special Ed Aide
Donna Nelson	Assistant Principal
Kirke Olson	60% Psychologist
Andrew Partridge	Science
Praful Patel	Science
Neal Pearsall	Night Custodian
Joseph Pelletier	Custodian
Douglas Pereira	Computer/Home Ec
Sherry Phinney	English
Gilberte Pinard	English
Donald Poitras	Phy Ed/Ath Dir
Jan Racicot	L.C. Teacher Assistant
Susan Regan	Foreign Language
Lawrence Restuccia	Math/School to Work
Laura Rogers	English/Social Studies
Jason Roy	Math
William Ryan	Guidance Director
Donna Scribner	Math
David Smith	Social Studies
Heather Smith	IDEA B Aide
Ann Spurr	Art
Jeanne Stapleton	Foreign Language
Laurie Sullivan	Reading Wksp/504 Coord
Tom Sutton	Business
Virginia Swanson	TA Equity II
Christine Talbot	L.C. Teacher Assistant
Deannah Turmelle	Special Ed Teacher
Michael Turmelle	SS/Health/Outdoor Lead.
Morgan Trahan	Food Serv Assistant
Knox Turner	Foreign Language
Edward Van Sickler	Bld & Grds Supervisor
Lena Vitagliano	Assistant Principal
William Walton	Math
Deidra Welch	70% Reading
Donna West	Class II T.A.
Anne Wirkkala	Librarian
Sandra Zankowski	Guidance Secretary

John Stark Regional School District

Teachers Salaries 1999-2000

SALARY	EXPERIENCE	DEGREE
14,512	6	BA
15,625	7	BA+24
15,868	11	BA
23,730	1	BA
23,730	1	BA
24,398	15	MA
24,409	5	BA
24,730	2	BA
24,730	2	BA
24,730	2	BA
24,956	3	BA
24,956	3	BA
24,956	3	BA
24,956	3	BA
25,727	17	MA
26,103	1	BA+24
26,312	4	BA
26,312	4	BA
26,312	4	BA
27,250	3	BA+24
27,250	3	BA+24
27,948	14	MA
29,024	6	BA
29,259	1	MA
29,596	5	MA
29,596	3	MA
29,596	3	MA
29,596	3	MA
30,380	8	BA
31,072	4	MA
31,072	4	MA
31,679	1	MA+30
32,547	6	MA
32,547	5	MA
32,547	5	MA
32,547	6	MA
32,547	7	MA
32,736	12	BA

Includes seven part-time teachers, Average Salary - \$35,262

John Stark Regional School District

Teachers Salaries 1999-2000

SALARY	EXPERIENCE	DEGREE
32,810	7	MA
33,016	4	MA+30
34,023	9	MA
35,499	10	MA
35,516	23	MA
36,904	16	BA
36,975	11	MA
39,759	17	BA+24
39,926	14	MA
40,664	15	MA
41,402	16	MA
41,859	18	BA+24
42,243	15	MA+30
44,879	17	MA+30
44,879	17	MA+30
45,454	18	MA
46,454	20	MA
46,454	20	MA
46,454	19	MA
47,354	25	MA
47,354	26	MA
47,354	24	MA
47,354	22	MA
49,197	25	MA+30
49,197	26	MA+30
49,197	25	MA+30
49,197	27	MA+30
49,588	34	MA+30

Includes seven part-time teachers, Average Salary - \$35,262

John Stark Regional School District

1999 - 2000 Opening Day Enrollment

Grade	Student Enrollment
Grade 9	221
Grade 10	170
Grade 11	176
Grade 12	146
Total	713

Projected Enrollments

2000 – 2001	752 Students
2001 – 2002	817 Students
2002 – 2003	858 Students
2003 – 2004	898 Students
2004 – 2005	927 Students

John Stark Regional School District

Program of Studies

111...English 9	313...Physical Science	650...Conversational Spanish
112...English 9	321...Biology I	651...Spanish I
121...English 10	322...Basic Biology	652...Spanish II
122...English 10	323...Basic Biology	653...Spanish III
131...English 11	331...Chemistry	654...Spanish IV
132...English 11	332...Basic Chemistry	691...Latin I
156...Creative Writing	334...Biology II	701...Concert Band
157...Women's Studies	341...Physics	702...Concert Chorus
158...Mass Media	351...Environmental Science	704...Guitar
160...Fantasy Literature	352...Advanced Science Topics	707...Jazz Band
161...Modern World	405...Intro to High School Math	711...Intro to Engineering Design
162...Contemporary Fiction	410...Applied Mathematics I	712...Digital Electronics
165...Humanities	411...Applied Mathematics II	720...CISCO-1
166...Technical Writing	414...Algebra I	721...CISCO-2
175...Introduction to Theatre	415...Advanced Algebra I	734...Design for Production
176...Writing Drama	421...Geometry	750...Intro to Industrial Arts
177...Theatre for Youth	422...Advanced Geometry	760...Home Economics
181...British Literature I	423...Business Math	800...Career Exploration
191...British Literature II	430...Advanced Algebra II	801...Internship
211...Geopolitical Studies 9	431...Algebra II	802...Outdoor Leadership
212...Geopolitical Studies 9	441...Pre-Calculus	803...ProAct Community Workshop
221...World History	442...Calculus/AP	811...Computer Applications I
222...World History	444...Discrete Mathematics	812...Computer Applications II
231...U.S. History 11	446...Trigonometry	831...Accounting I
232...U.S. History 11	451...Programming I	832...Accounting II
234...U.S. History topics	501...Introduction to Visual Studies	835...Personal Finance
235...World Issues	502...Visual Art II	851...Small Business Management
250...Economics	511...Drawing/Painting I	903...Directed Study
252...Medieval European Hist.	523...Ceramics I	921...Health 9
253...History & Film	601...Conversational French	931...Physical Education I
254...Sociology	611...French I	932...Physical Education II
255...Psychology	612...French II	980...Student Aide
257...Personal Law	613...French III	981...Concord Vocational I
311...Physical Science	614...French IV	982...Concord Vocational II
312...Physical Science	615...French V	

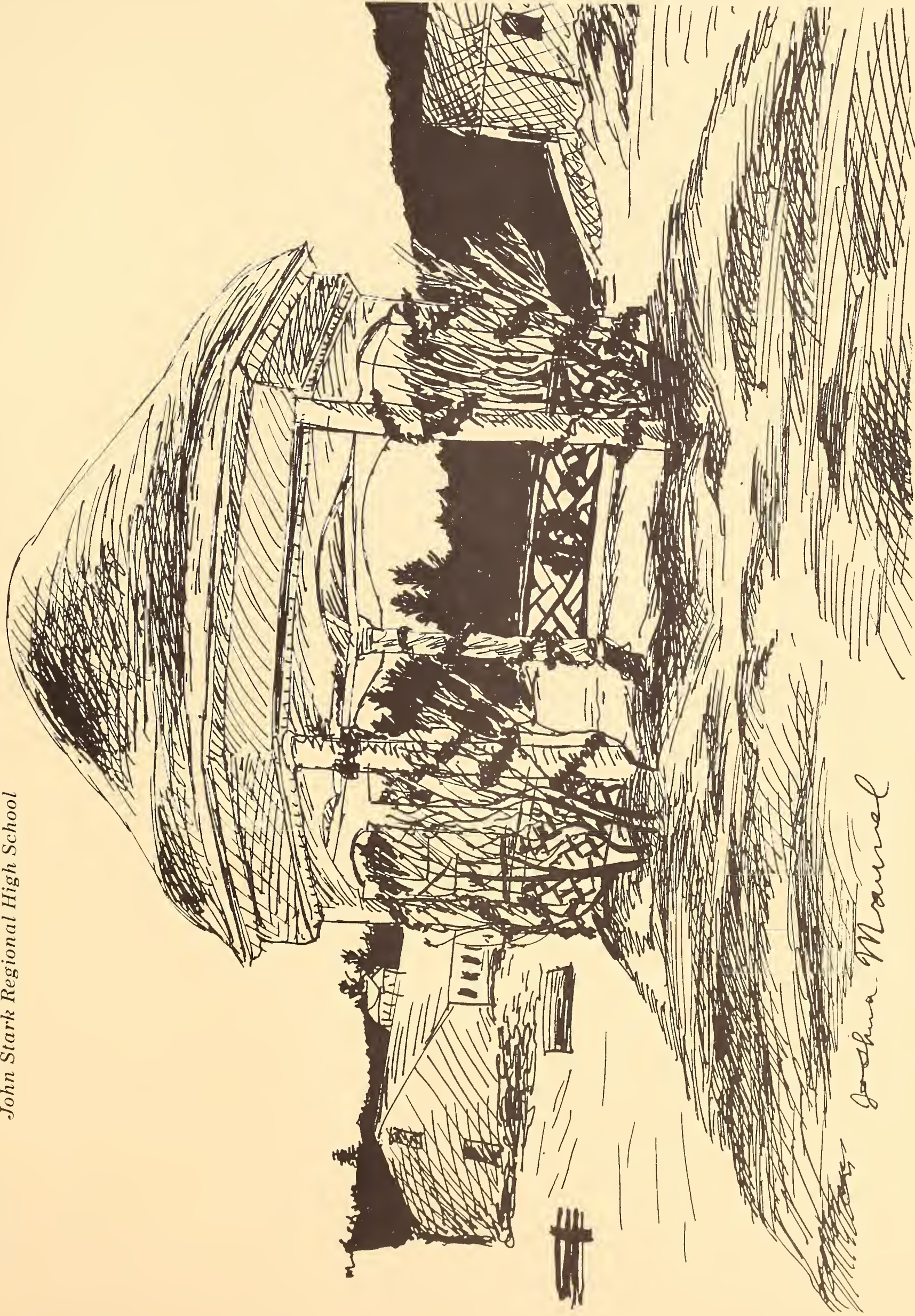


Weare Center School
Rt. 114

Built in the 1850's
Building was used as a school until the 1950's.
Home of American Legion Post 65 since about 1958.

Photo courtesy of George Hollis

Drawing By: Joshua Marvel
John Stark Regional High School



TOWN OF WEARE DIRECTORY

e-mail: weare@gsinet.net

POISON CONTROL CENTER (Hanover) 1-800-852-3411

Animal Control Officer 529-2323

Assessing Department Monday - Friday 8:00 am to 4:30 pm **529-1515**

CATV 6 529-7527

Code Enforcement/Bldg. Insp. 529-7586

Monday - Friday 8:00 am - 4:30 pm

Fire/Rescue Emergency 911

Tuesday - Friday 8:00 am - 1:00 pm Business 529-2379

Center Station 529-2352

Health Officer 529-7586

Highway Department Monday - Friday 7:30 am - 3:30 pm **529-2469**

Library Monday & Thursday 10:00 am - 8:00 pm **529-2044**

Tuesday & Wednesday 10:00 am - 6:00 pm

Saturday 10:00 am - 12:00 noon (No Saturday hours during the Summer)

Police Department Emergency 911

Monday - Friday 8:30 am - 5:00 pm Business 529-7755

Dispatch 529-2323

Planning Board/Zoning Board of Adjustment 529-2250

Monday - Friday 8:00 am - 4:30 pm

Selectmen's Office Monday - Friday 8:00 am - 4:30 pm **529-7525**

The Selectmen hold regular meetings at 6:30 pm each Monday

Tax Collector 529-7576

Town Clerk 529-7575

Monday - Friday 8:00 am - 4:00 pm Wednesday 8:00 am - 7:00 pm

Town Administrator 529-7535

Transfer Station Tuesday - Saturday 7:00 am - 3:30 pm **529-1650**

Welfare Office Monday - Friday 8:00 am - 4:30 pm **529-2572**

Schools: *Center Woods Elementary* **529-4500**

Weare Middle School **529-7555**

John Stark Regional High **529-7675**

SAU #24 **529-3129**

Hospitals: *Concord Hospital* **225-2711**

Catholic Medical Center **668-3545**

Elliot Hospital **669-5300**